Document Header Information

Document Type:

Vch

Document

VCH204473

Travel Authorization

TAA06F7A

Name: Trip Name:

Nogalez, Sells AZ

Number:

TA Date:

10/10/18

Currency: EPAR09ORA Current Status: PAID

Organization: Purpose:

2-INFORMATIONAL

Document

USD

MEETING

Joint Border 2020 Water Infrastructure Meeting, Mayor Doyle, Tohono

Detail:

O'odham Tour

Type Code:

TEMPORARY DUTY

Traveler Profile

Name:

EMAIL:

STOKER, MICHAEL BRIAN

Organization: Card:

EPAR09ORA

NO ADVANCE

TID:

Duty Station:

Office Address:

Office Phone:

Document Information

Trip Number: 1

Purpose:

Joint Border 2020 Water Infrastructure Meeting, Mayor Doyle, Tohono O'odham Tour

Itinerary Locations

From 10/03/18 To: 10/05/18

Itinerary Location TUCSON, AZ

Purpose

2-INFORMATIONAL MEETING

Per Diem Rates

94.00 / 61.00

Document Totals

| Total Expenses: | 919.69 |
|----------------------------|--------|
| Reimbursable Expenses: | 919.69 |
| Non-Reimbursable Expenses: | .00 |
| Advance Applied: | .00 |
| Net to Traveler: | 52.50 |
| Net to Government: | .00 |
| Pay to Charge Card: | 867.19 |

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|--------|----------------|
| Com. Carrier | 533.78 | .00 |
| Hotel Tax | 30.66 | .00 |
| Lodging-PerDiem | 188.00 | .00 |
| M&IE-PerDiem | 152.50 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 919.69 | .00 |

Trip 1 Details

Reservations Summary

| Į. | · · · · · · · · · · · · · · · · · · · | | | | |
|----|---------------------------------------|-------------------|---------|-----------|--------|
| Re | servation Type | Vendor | Ticket# | Location | Cost |
| CC | MM-CARR | American Airlines | | | 551.60 |
| CC | MM-CARR | American Airlines | | | .00 |
| CC | MM-CARR | American Airlines | | | .00 |
| CC | MM-CARR | American Airlines | | | .00 |
| LC | DGE | Marriott | | Tucson,AZ | 188.00 |

No Itinerary Available Trip Itinerary

| Expenses | | | | | | | |
|---|------------------------|----------------|-----------------|--------------------|-----------|-----------------|-----------|
| Trip#: 1 | | | | Total Non-Per Diem | 579.1 | 9Total Per Diem | 340.50 |
| | | | | Expenses: | | Expenses: | |
| Date Desc | cription | | | Category | Cost | Pay Method | Per Diem |
| 09/28/2018Trav | el Fee | | | Com. Carrier | 8.26 | GOVCC | |
| Comment: OTR | RS Domestic-Intl w-Air | -Rail | | | | | |
| 10/01/2018Trav | el Fee | | | Com. Carrier | 16.07 | GOVCC | |
| Comment: LB / | ATRS Domestic-Intl w | o Air-Rail Lod | ging and-or Car | | | | |
| Only | | | | | | | |
| 10/02/2018Trav | | | | Com. Carrier | 35.95 | GOVCC | |
| | ATRS Domestic w-Air- | Rail | | | | | |
| 10/02/2018Trav | | | | Com. Carrier | 35.95 | GOVCC | |
| Comment: LB | ATRS Domestic w-Air- | Rail | | | | | |
| 10/02/2018Trav | | | | Com. Carrier | 35.95 | GOVCC | |
| Comment: LB / | ATRS Domestic w-Air- | Rail | | | | | |
| 10/03/2018Airli | ine Flight | | | Com. Carrier | 401.6 | 0GOVCC | |
| 10/03/2018Hote | el Tax (CONUS & OCC | ONUS Only) | | Hotel Tax | 30.66 | GOÝCC | |
| 10/03/2018Lodg | , | • , | | Lodging-PerDiem | 94.00 | GOVCC | * |
| Comment: Con | | : | | | | • | |
| 10/03/2018M& | IE TOTAL | | | M&IE-PerDiem | 45.75 | PERSONAL | * |
| 10/04/2018Lodg | ging | | | Lodging-PerDiem | 94.00 | GOVCC | * |
| Comment: Con | | : | | | | | |
| 10/04/2018M& | IE | | | M&IE-PerDiem | 61.00 | PERSONAL | * |
| 10/05/2018M& | | | | M&IE-PerDiem | 45.75 | PERSONAL | * |
| 10/10/2018TDY | Voucher Fee | | | Transaction Fees | 14.75 | GOVCC | |
| - Indiana was a sana | | | | | | | |
| Per Diem Allo | | | | | | | |
| Trip#: 1 | Total Per | Diem Allowance | es: | , | * | 340.50 | |
| | | • | | | | | |
| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allo | wed B 1 | L D Conf% |
| 10/03/2018 | 94.00/61.00 | 94.00 | 94.00 | 45.75 | 45.75 | | |
| 10/04/2018 | 94.00/ 61.00 | 94.00 | 94.00 | 61.00 | 61.00 | | |
| 10/05/2018 | 94.00/ 61.00 | 0.00 | 0.00 | 45.75 | 45.75 | | |

| Payment Detail | | | , | |
|-----------------|-----------------------|--------------------------------------|-----------------|--------|
| Organization | Label | Accounting String | Payment Method | Amount |
| EPAR09ORA | 18 ORA MN090900 | RA8.20182019.B.09AA.000ME8.MN090900. | GOVCC | 767.19 |
| EPAR09ORA | 18 ORA MN090900 | RA8.20182019.B.09AA.000ME8.MN090900. | PERSONAL | 152.50 |
| Totals by Label | | | | |
| EPAR09ORA | 18 ORA MN090900 Total | RA8.20182019.B.09AA.000ME8.MN090900. | | 919.69 |
| Totals by Paym | ent Method | | | |
| | | | GOVCC Total | 767.19 |
| | | | DEDGOMAN TO A 1 | 150 50 |

PERSONAL Total 152.50

Document History 12/11/2018 Vch: VCH204473

| Copyright 1989-2009 Concur Go | vernment Edition: Co | oncur Inc. STO | |
|-------------------------------|----------------------|----------------|-------------------------|
| STATUS | DATE | TIME | SIGNATURE NAME REASON |
| CREATED | 10/10/2018 | 8:54AMEST | CORREA, LAURA S |
| PREPARED | 10/10/2018 | 9:02AMEST | CORREA, LAURA S |
| SIGNED | 10/15/2018 | 8:17AMEST | STOKER, MICHAEL BRIAN ~ |
| AUTHORIZED | 10/15/2018 | 11:16AMEST | JORDAN, DEBORAH S |
| VOUCHER APPROVED | 10/18/2018 | 9:27AMEST | COX, ANGELA D |
| PENDING | 10/18/2018 | 9:27AMEST | SYSUTILITY |
| OFFSETTING OBLIGATED | 10/18/2018 | 1:03PMEST | One, EAI User |
| PENDING | 10/18/2018 | 1:03PMEST | One, EAI User |
| PAID | 10/19/2018 | 4:03AMEST | One, EAI User |

I certify that the electronic signatures listed above are valid and on file

| Document Signatures | |
|------------------------------|--|
| Traveler/Preparer Name: | |
| Traveler/Preparer Signature: | |
| Date: | |
| Approver Name: | |
| Approver Signature: | |
| Date: | |

1 doza

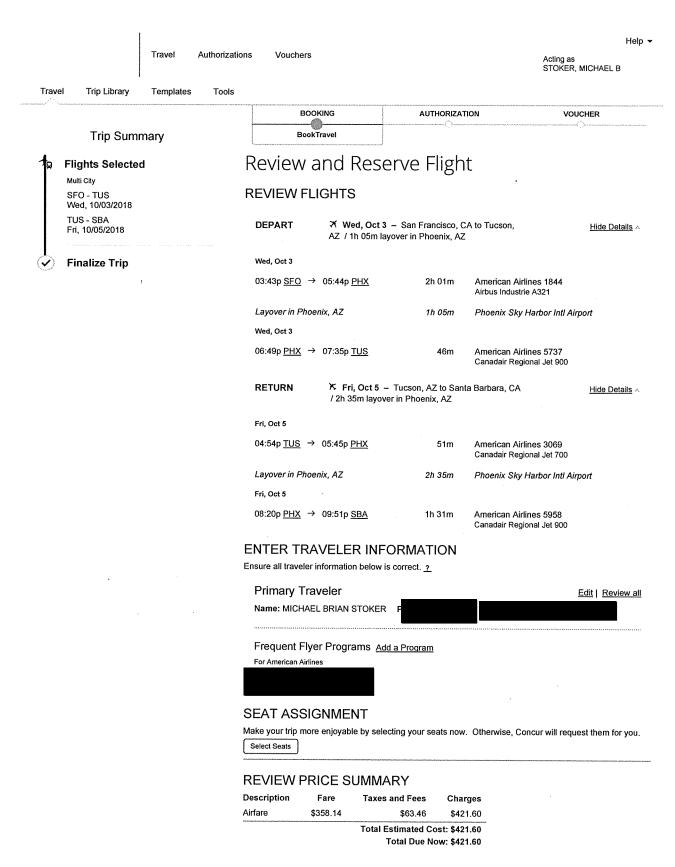


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|-----|-----|-----|-------|----------|------|--------|
| OEL | ヒしし | AI | טטח ו | OΓ | PATI | VIII I |

| How would you like to pay? | |
|---|-----------|
| Add credit card | |
| CBAs are indicated by an asterisk (*). | 1,000,000 |
| | |
| By completing this booking, you agree to the <u>fare rules and restrictions</u> and <u>hazardous goods policy</u> . | |
| | |
| Back Reserve Flight and Continue | |

Processor Privacy Statement
Travel Policy
Service Status

<u>Last logged in: 09/10/2018 5:04 PM</u>
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SELECT A METHOD OF PAYMENT

How would you like to pay?

| | Add credit card |
|--------------------|---|
| CBAs are indicated | l by an asterisk (*). |
| By completing th | is booking, you agree to the <u>fare rules and restrictions</u> and <u>hazardous goods policy</u> . |
| Back | Reserve Flight and Continue |

Processor Privacy Statement
Travel Policy
Service Status

<u>Last logged in: 09/10/2018 5:04 PM</u>
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Correa, Laura

From:

Jordan, Deborah

Sent:

Tuesday, September 18, 2018 11:46 AM

To:

Correa, Laura

Subject:

RE: Travel Approval Oct 3-5

Thank you, Laura.

I approve Mike's return trip to SB, with the cost capped at the amount noted for a return to SF.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco. CA 94105

1

From: Correa, Laura

Sent: Tuesday, September 18, 2018 10:21 AM

To: Jordan, Deborah

Subject: Travel Approval Oct 3-5

Good Morning,

In order to start Michael Stoker's trip from San Francisco (Duty Station) to Tucson, AZ October 3rd to Oct 5th. I need your approval as his supervisor to end his flight in Santa Barbara (nonduty station) Flying to nonduty station will result in an airfare cost of \$421.60. Traveling from Duty Station SF to TUC back to Duty Station would cost \$401.60. EPA cost for this trip is capped at \$401.60. This means the traveler is responsible for \$20.00. Please see attached cost comparison. Please let me know if you have any questions. Thank you.

Laura Correa

Executive Assistant to the Regional Administrator

U.S. EPA, Region 9 600 Wilshire Blvd. Los Angeles, CA Mailcode:



Mr Michael Stoker



Mr Michael Stoker

INFORMATION INVOICE

Folio No:

Room Number:

717

Arrival Date:

10-03-18

Departure Date: CRS Number:

te: 10-05-18

Rewards No:

Page No:

1 of 1

10-05-18

| Date | Description | | Charges | Credits |
|----------|----------------------|---------|---------|---------|
| 10-03-18 | Room Charge | | 94.00 | |
| 10-03-18 | Room State Tax 6.05% | | 5.69 | |
| 10-03-18 | Room City Tax 6% | | 5.64 | |
| 10-03-18 | Room Occupancy Tax | | 4.00 | |
| 10-04-18 | Room Charge | | 94.00 | |
| 10-04-18 | Room State Tax 6.05% | | 5.69 | |
| 10-04-18 | Room City Tax 6% | | 5.64 | |
| 10-04-18 | Room Occupancy Tax | | 4.00 | |
| | | Total | 218.66 | 0.00 |
| | | Balance | 218.66 | |

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.





To view your trip via Viewtrip, please click here

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's <u>Global Privacy Policy</u>.

Tucson, Arizona, United States Passenger STOKER MICHAEL B Agency Record Locator Reference number by traveler TAA06F7A

| Ticket Receipt | The second second | Total / | Amount: 587.55 USD |
|--|---|--|---------------------------------|
| Date | From/To | Flight/Vendor | Status |
| Wednesday, October 3 2018 Wednesday, October 3 2018 Operated By MESA | SFO-PHX PHX-TUS A AIRLINES AS AMERI | American Airlines 1844 American Airlines 5737 CAN FAGI F | Confirmed Confirmed |
| Friday, October 5 2018 | TUS-PHX A AIRLINES AS AMERI | American Airlines 5887 | Confirmed |
| Friday, October 5 2018 Operated By MESA | PHX-SBA AIRLINES AS AMERI | American Airlines 5958 CAN EAGLE | Confirmed |
| ElectronicTicket Number | Invoice Number | Form of Payment | Ticket Amount 551.60 USD |
| Service Fee Number | | Form of Payment | Service Fee Amount 35.95 USD |

| | ravel S | ummary | | Andrews and the second | | |
|-------------------|---------|-----------------------------------|-----------|------------------------|------------|----------------------|
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | Baggage Allowance |
| 10/03/2018 | SFO-PHX | AA 1844 | Confirmed | 03:43 PM/05:44 PM | Economy/G | 0PC |
| 10/03/2018 | PHX-TUS | AA 5737* | Confirmed | 06:49 PM/07:35 PM | Economy/G | 0PC |
| 10/03/2018 | TUS | Tucson Marriott University Prk | Confirmed | 10/03-10/05 | | |
| <u>10/05/2018</u> | TUS-PHX | AA 5887* | Confirmed | 06:19 PM/07:25 PM | Economy/Y | 0PC |
| 10/05/2018 | PHX-SBA | AA 5958* | Confirmed | 08:20 PM/09:51 PM | Economy/Y | 0PC |



American Airlines AA1844

Online check-in

Airline Record Locator Loyalty Number



San Francisco International Airport San Francisco, California, **United States**

2 h 1 min 650 miles 1046 kilometers

Sky Harbor Intl Phoenix, Arizona, United States

Departure

Wednesday October 3 2018 Weather

> 3:43 PM Terminal 2

Seat

30D (Non smoking, Aisle) Confirmed

> Economy Confirmed

Arrival Wednesday October 3 2018 Weather 5:44 PM

Terminal 4

★ CO2 Emissions: 286 lbs/130 kgs

Non-stop

Equipment: Airbus Industrie A321 Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM



Layover

1 h 4 min

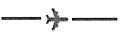
American Airlines AA5737

Online check-in

Loyalty Number



Sky Harbor Intl Phoenix, Arizona, United States



0 h 46 min 110 miles 177 kilometers

Airline Record Locator

Tucson International Airport Tucson, Arizona, United States

Departure Wednesday October 3 2018 Weather

Seat

Assigned at Check-in

Arrival Wednesday October 3 2018 **Weather**

6:49 PM

Economy

Confirmed

7:35 PM

Terminal 4

*Operated By: Mesa Airlines As American Eagle

CO2 Emissions: 60.5 lbs/27.5 kgs

Non-stop

Equipment: Canadair Regional Jet 900

Baggage Allowance: 0PC

Notes:

SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.

E Hotel

Not working?

Tucson Marriott University Prk

Confirmation Loyalty Number

Address<u>880 E. 2nd Street, Tucson, AZ 85719, United States</u> +1 (520) 792-4100

Check In

Rate per night

Check Out

Wednesday October 3 2018

2 nights

Friday October 5 2018

Weather

Weather

USD 94.00 plus tax and any additional fees
Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy IF CANCELLED - PENALTIES WILL APPLY.

Fax +1 (520) 882-4100

Number of Persons 1

Notes:

CREDIT CARD REQUIRED AT CHECK IN HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD. IF CANCELLED - PENALTIES WILL APPLY.

HOTEL PER DIEM - \$94.00



Total duration 3 h 31 min



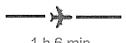
Not working?

American Airlines AA5887

Online check-in

Airline Record Locator Loyalty Number

TUS



PHX

Tucson International Airport Tucson, Arizona, United States 1 h 6 min 110 miles 177 kilometers

Sky Harbor Intl Phoenix, Arizona, United States

Departure Friday October 5 2018 <u>Weather</u> 6:19 PM

11C (Non smoking, Aisle) Confirmed

Seat

Economy Confirmed Arrival
Friday
October 5 2018
Weather
7:25 PM
Terminal 4

★ *Operated By: Mesa Airlines As American Eagle

CO2 Emissions: 60.5 lbs/27.5 kgs

Non-stop

Equipment: Canadair Regional Jet 900

Baggage Allowance: 0PC

Layover

0 h 55 min

American Airlines AA5958
Online check-in

Airline Record Locator Loyalty Number





1 h 31 min 454 miles 730 kilometers SBA

Sky Harbor Intl Phoenix, Arizona, United States Santa Barbara Regional Airport Santa Barbara, California, United States

Departure
Friday
October 5 2018
Weather
8:20 PM
Terminal 4

10D (Non smoking, Aisle) Confirmed

Seat

Economy Confirmed Arrival
Friday
October 5 2018
Weather
9:51 PM

*Operated By: Mesa Airlines As American Eagle CO2 Emissions: 199.76 lbs/90.8 kgs Non-stop

Equipment: Canadair Regional Jet 900 Baggage Allowance: 0PC

III Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. YOUR HOTEL RESERVATION IN TUCSON DOES NOT MATCH FLIGHT ITINERARY IF AN ERROR HAS OCCURRED CONTACT US AT / 866-964-1346.
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

02Oct/01:58PM

| Estimated trip total 770.25 USD | | | | | | |
|--|----------------------|---|---|-----------------------|--|--|
| Air | Car | Hotel | Rail | Other | | |
| 551.60 USD | · | 218.65 USD | | | | |
| Fare de | tails: Tickete | ōl | 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information | | |
| Air AA1844 03Oct AA5737* 03Oct AA5887* 05Oct AA5958* 05Oct | Total: USD 551.60 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | | | |

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Email generated on 02Oct/6:58 PM UTC

| Additional trip information | | | | | | |
|---|--|--|--|--|--|--|
| Baggage Policy | TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees. | | | | | |
| Hazardous Materials | Advice to Passengers | | | | | |
| | Transportation of Hazardous Materials | | | | | |
| | Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. | | | | | |
| | Forbidden Dangerous Items Examples: | | | | | |
| | Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. | | | | | |
| | Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. | | | | | |

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Document Header Information

Document Type:

Travel Authorization Number:

TA Date: Organization:

Purpose: Type Code: Vch

TAA06GAQ 10/15/18

EPAR09ORA

2-INFORMATIONAL MEETING

TEMPORARY DUTY

Document Name: Trip Name: Currency:

VCH205149 Ag Summit USD **PAID**

Current Status: Document Detail:

Agriculture Summit

Traveler Profile

Name:

Organization: Card:

EPAR09ORA NO ADVANCE

EMAIL:

STOKER, MICHAEL BRIAN

Duty Station:

TID:

Office Address: Office Phone:

Document Information

Trip Number: 1

Purpose:

Agriculture Summit

Itinerary Locations

From 10/09/18 10/11/18

Itinerary Location

Purpose

Per Diem Rates

Document Totals

Total Expenses: Reimbursable Expenses: Non-Reimbursable Expenses:

Advance Applied: Net to Traveler: Net to Government: Pay to Charge Card: LOS ANGELES, CA

2-INFORMATIONAL MEETING

180.00 / 66.00

515.34

515.34

.00

.00

.00

68.53

446.81

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|--------|----------------|
| Com. Carrier | 173.81 | .00 |
| Hotel Tax | 28.25 | .00 |
| Lodging-PerDiem | 180.00 | .00 |
| M&IE-PerDiem | 99.00 | .00 |
| Misc Expense | 19.53 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 515.34 | .00 |

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR LODGE

Vendor United Westin

Ticket#

Location

Cost 130.20

Los Angeles,CA

360.00

Trip Itinerary

From: BUR-Burbank, CA (USA) (Burbank Apt) TO: SFO-San Francisco / Oakland, CA (USA)

Hotel

Tuesday October 09, 2018

Westin

404 S Figueroa St Los Angeles CA 90071 213-624-1000

Oct 09 Checking in: 10/09/2018

Checking out: 10/11/2018 Total Rate: 360.00 USD

Air

Wednesday October 10, 2018

BUR-Burbank, CA (USA) (B to SFO-San Francisco / Oakl

Oct 10 United 5616

Burbank, CA (USA) (Burbank Apt) 10/10/2018 5:55PM

Confirmation Number:

Flight Information Distance 326 miles No Seat Assigned

Duration: Unknown Nonstop

San Francisco / Oakland, CA (USA) 10/10/2018 7:24PM

Emissions 127.1 lbs of CO2

Cost 130.20 USD

Expenses

Trip#: 1 Date

Description

09/28/2018 Travel Fee

Comment: OTRS Domestic-Intl w-o Air-Rail Lodging and-or Car Only_ 10/09/2018 Travel Fee

Comment: LB ATRS Domestic w-Air-Rail 10/09/2018 Hotel Tax (CONUS & OCONUS Only)

10/09/2018 Lodging

Comment: Conf Num: 10/09/2018M&IE

10/09/2018 Car Service 10/10/2018 Airline Flight 10/10/2018M&IE 10/15/2018 TDY Voucher Fee Cmt:

M&IE-PerDiem Misc Expense Com. Carrier

Category

Com. Carrier

Com. Carrier

Hotel Tax

Lodging-PerDiem

M&IE-PerDiem Transaction Fees 35.95 GOVCC

GOVCC

Total Non-Per Diem Expenses: 236.34 Total Per Diem Expenses: 279.00

7.66

28.25 GOVCC 180.00 GOVCC

Cost Pay Method Per Diem

49.50 PERSONAL 19.53 PERSONAL

130.20 GOVCC 49.50 PERSONAL 14.75 GOVCC

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

279.00

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------------|
| 10/09/2018 | 180.00/ 66.00 | 180.00 | 180.00 | 49.50 | 49.50 | |
| 10/10/2018 | 180.00/ 66.00 | 0.00 | 0.00 | 49.50 | 49.50 | |
| 10/11/2018 | 180.00/ 66.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 10/11/2010 | 100.007 00.00 | 0.00 | 0.00 | 0.00 | 0.00 | |

Payment Detail Information

Organization Label EPAR09ORA 18 ORA MN090900

18 ORA MN090900

Accounting String

RA8.20182019.B.09AA.000JE5.MN090900. RA8.20182019.B.09AA.000JE5.MN090900. Payment Method Amount **GOVCC PERSONAL**

396.81 118.53

Totals by Label

EPAR09ORA

EPAR09ORA 18 ORA MN090900 Total RA8.20182019.B.09AA.000JE5.MN090900.

515.34

Totals by Payment Method

GOVCC Total PERSONAL Total 396.81 118.53

Document History 12/11/2018 Vch: VCH205149

Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN.

SIGNATURE NAME **STATUS** DATE TIME **CREATED** 10/15/2018 1:46PMEST CORREA, LAURA S **PREPARED** 10/15/2018 1:51PMEST CORREA, LAURA S **SIGNED** 10/19/2018 12:55PMEST STOKER, MICHAEL BRIAN **ADJUSTED** 10/22/2018 7:28AMEST CORREA, LAURA S **PREPARED** 10/22/2018 7:30AMEST CORREA, LAURA S **ADJUSTED** 10/22/2018 7:30AMEST STOKER, MICHAEL BRIAN

REASON

| SIGNED | 10/22/2018 | 7:31AMEST | STOKER, MICHAEL BRIAN |
|----------------------|------------|------------|-----------------------|
| ADJUSTED | 10/22/2018 | 11:12AMEST | CORREA, LAURA S |
| PREPARED | 10/22/2018 | 11:13AMEST | CORREA, LAURA S |
| ADJUSTED | 10/22/2018 | 11:17AMEST | STOKER, MICHAEL BRIAN |
| SIGNED | 10/22/2018 | 11:17AMEST | STOKER, MICHAEL BRIAN |
| ADJUSTED | 10/23/2018 | 8:25AMEST | CORREA, LAURA S |
| PREPARED | 10/23/2018 | 8:26AMEST | CORREA, LAURA S |
| ADJUSTED | 10/23/2018 | 8:27AMEST | STOKER, MICHAEL BRIAN |
| SIGNED | 10/23/2018 | 8:27AMEST | STOKER, MICHAEL BRIAN |
| ADJUSTED | 10/23/2018 | 1:29PMEST | CORREA, LAURA S |
| PREPARED · | 10/23/2018 | 1:30PMEST | CORREA, LAURA S |
| ADJUSTED | 10/23/2018 | 1:30PMEST | STOKER, MICHAEL BRIAN |
| SIGNED | 10/23/2018 | 1:31PMEST | STOKER, MICHAEL BRIAN |
| AUTHORIZED | 10/23/2018 | 1:59PMEST | JORDAN, DEBORAH S |
| ADJUSTED | 10/25/2018 | 8:47AMEST | PENNINGTON, SHAUN |
| VOUCHER APPROVED | 10/25/2018 | 8:49AMEST | PENNINGTON, SHAUN |
| PENDING | 10/25/2018 | 8:49AMEST | SYSUTILITY |
| OFFSETTING OBLIGATED | 10/25/2018 | 12:04PMEST | One, EAI User |
| PENDING | 10/25/2018 | 12:04PMEST | One, EAI User |
| PAID | 10/26/2018 | 4:04AMEST | One, EAI User |
| | | | • |

I certify that the electronic signatures listed above are valid and on file

| Document Signatures | |
|------------------------------|--|
| Traveler/Preparer Name: | |
| Traveler/Preparer Signature: | |
| Date: | |
| Approver Name: | |
| Approver Signature: | |
| Data: | |

¢ te

The Westin Bonaventure Hotel And Suites 404 South Figueroa Street Los Angeles, CA 90071 United States Tel: 213-624-1000 Fax: 213-612-4800 WESTIN

HOTELS & RESORTS

Michael Stoker

Page Number : 1
Guest Number : E

Arrive Date : 09-OCT-18 15:08
Depart Date : 10-OCT-18 12:00

No. Of Guest : 1 Room Number : 2362

Club Account

Information Invoice

Westin Bonaventure OCT-10-2018 04:31 9999

| Date Refere | ence Description | Charges/Credits (USD) |
|----------------|-------------------------|-----------------------|
| 09-OCT-18 | Room Revenue | 180.00 |
| 09-OCT-18 | Occupancy Tax | 25.20 |
| 09-OCT-18 | Assessment Tax | 0.35 |
| 09-OCT-18 | Los Angeles Tourism Fee | 2.70 |
| OCT-10-2018 MC | MasterCard | -208.25 |
| | | |

** Total Charges 208.25

** Total Credits -208.25

*** Balance -0.00

I agreed to pay all room & incidental charges.

M 31

Continued on the next page

The Westin Bonaventure Hotel And Suites 404 South Figueroa Street Los Angeles, CA 90071 United States Tel: 213-624-1000 Fax: 213-612-4800 WESTIN®
HOTELS & RESORTS

15:08

12:00

Michael Stoker

Page Number :

Guest Number :

Folio ID

Arrive Date : 09-OCT-18
Depart Date : 10-OCT-18

No. Of Guest Room Number

Club Account

1

2362

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at westin.com/store

Tell us about your stay. www.westin.com/reviews

Bring the Westin experience home. Shop WestinStore.com.





To view your trip via Viewtrip, please click here

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's <u>Global Privacy Policy</u>.

Passenger STOKER MICHAEL B Agency Record Locator Reference number by traveler TAA06GAQ

| 🚊 Ticket Receipt | | Tota | l Amount: 166,15 USD |
|----------------------------|--------------------|----------------------|---------------------------------------|
| Date | From/To | Flight/Vendor | Status |
| Wednesday, October 10 2018 | BUR-SFO | United Airlines 5616 | Confirmed |
| Operated By SKY | WEST DBA UNITED EX | PRESS | · · · · · · · · · · · · · · · · · · · |
| ElectronicTicket Number | Invoice Number | Form of Payment | Ticket Amount |
| | | ******* | 130.20 USD |
| Service Fee Number | | Form of Payment | Service Fee Amount |
| | | ****** | 35.95 USD |

| | ravel S | ummary | | de la companya de la | | |
|------------|---------|---------------|-----------|--|------------|----------------------|
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | Baggage Allowance |
| 10/10/2018 | BUR-SFO | UA 5616* | Confirmed | 05:55 PM/07:24 PM | Economy/Y | 0PC |



Total duration
1 h 29 min



Not working?

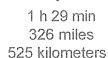
United Airlines UA5616

Online check-in

Airline Record Locator



BUR



SFO

Bob Hope Burbank, California, United States San Francisco International Airport San Francisco, California, United States

Departure
Wednesday
October 10 2018
Weather
5:55 PM

10A (Non smoking)
Confirmed

Seat

Economy Confirmed Arrival
Wednesday
October 10 2018
Weather
7:24 PM
Terminal 3

*Operated By: Skywest Dba United Express

CO2 Emissions: 143.44 lbs/65.2 kgs

Non-stop

Equipment: Canadair Regional Jet

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
PLEASE CHECK WWW.UAL.COM
NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

Remarks $\Pi \Pi_{i}$

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

09Oct/11:28AM

| 🚅 Estimat | 130.20 USD | | | |
|----------------------|----------------------|---|--|--|
| Air | Car | Hotel | Rail | Other |
| 130.20 USD | | | | |
| Fare de | tails: Tickete | d | production of the control of the con | The state of the s |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air UA5616* 10Oct | Total: USD 130.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

| Additional trip in | formation |
|---------------------|--|
| Baggage Policy | TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees. |
| Hazardous Materials | Advice to Passengers |
| | Transportation of Hazardous Materials |
| | Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. |
| | Forbidden Dangerous Items Examples: |
| | Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. |
| | Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. |

To access historical itineraries/travel receipts click here.

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts

of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at <u>Terms and Conditions</u>.

Correa, Laura

From:

Stoker, Michael B.

Sent:

Wednesday, October 10, 2018 9:14 PM

To:

Correa, Laura; Miller, Amy

Subject:

Fwd: Your Wednesday evening trip with Uber

Follow Up Flag:

Follow up

Flag Status:

Flagged

Michael Stoker

EPA Regional Administrator-Region 9

Cell

Begin forwarded message:

From:

Date: October 10, 2018 at 8:45:08 PM PDT

1

To:

Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: October 10, 2018 at 8:13:11 PM PDT

To:

Subject: Your weanesday evening trip with Uber

Uber

Total: \$19.53 Wed, Oct 10, 2018

Thanks for riding, Mike

We hope you enjoyed your ride this evening.



Total

VEA

Download PDF

Download link expires 11/10/18

\$19.53

\$19.53

Good news - we've refunded a portion of your original upfront fare on this trip because of a slight change to the anticipated route, to reflect the actual charges. Please see the receipt breakdown for details.

3

| Trip fare | \$20.93 |
|----------------|---------|
| Subtotal | \$20.93 |
| | |
| Amount Charged | |

Switch







4.92 🛧 Rating

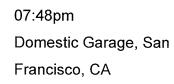
Top Driver Compliment
"Excellent Service"

How was your ride?

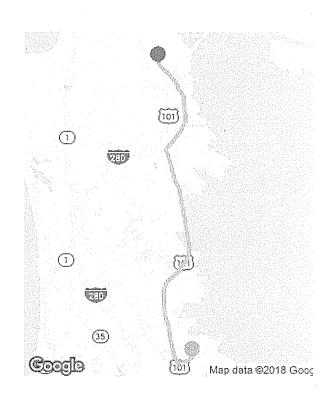
RATE OR TIP

.

Transportation Network Company: Rasier-CA, LLC.



08:12pm 144 Taylor St, San Francisco, CA





Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code:

REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

.

Document Header Information

Document Type:

Travel Authorization Number:

TA Date: Organization:

Purpose:

Type Code:

Vch

TAA06HJI 10/18/18

EPAR09ORA

2-INFORMATIONAL MEETING

TEMPORARY DUTY

Document Name: Trip Name:

Currency:

Current Status: Document Detail: VCH205710 **RA** Meeting

USD **PAID**

EPA RA Meeting

Traveler Profile

Name:

STOKER, MICHAEL BRIAN

Organization: Card:

EPAR09ORA

EMAIL:

NO ADVANCE

TID:

Duty Station:

Office Address: Office Phone:

Document Information

Trip Number: 1

Purpose:

EPA RA Meeting

Itinerary Locations

From 10/13/18

10/16/18

Itinerary Location NEW ORLEANS, LA Purpose

2-INFORMATIONAL MEETING

Per Diem Rates

150.00 / 71.00

Document Totals

Total Expenses: Reimbursable Expenses: Non-Reimbursable Expenses: Advance Applied: Net to Traveler:

Net to Government: Pay to Charge Card:

1,109.42 1,109.42 .00 .00

271.70 .00 837.72

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|----------|----------------|
| Com. Carrier | 475.35 | .00 |
| Hotel Tax | 47.62 | .00 |
| Lodging-PerDiem | 300.00 | .00 |
| M&IE-PerDiem | 177.50 | .00 |
| Misc Expense | 94.20 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 1,109.42 | .00 |

Trip 1 Details

Reservations Summary

| Reservation Type | Vendor | Ticket# Location | Cost |
|------------------|-----------|------------------|--------|
| COMM-CARR | Southwest | | 226.20 |
| COMM-CARR | Southwest | | 164.20 |
| LODGE | Hilton | New Orleans,LA | 300.00 |

Trip Itinerary

From: MSY-New Orleans, LA (USA) (Moisant IntL. TO: SFO-San Francisco / Oakland, CA (USA)

Air

Saturday October 13, 2018

LAX-Los Angeles Internat to MSY-New Orleans, LA (USA

Oct 13 Southwest 3179

Los Angeles International (Usa) 10/13/2018 1:10PM

Confirmation Number:

Duration: Unknown Nonstop

New Orleans, LA (USA) (Moisant IntL. Apt 10/13/2018 7:10PM

Flight Information Distance 1666 miles

Emissions 649.7 lbs of CO2 Cost 226.20 USD

No Seat Assigned

LAX-Los Angeles Internat to MSY-New Orleans, LA (USA

Oct 13 Southwest 3179

Los Angeles International (Usa) 10/13/2018 1:10PM

Confirmation Number:

Duration: Unknown Nonstop

New Orleans, LA (USA) (Moisant IntL. Apt 10/13/2018 7:10PM

Flight Information Distance 1666 miles No Seat Assigned

Emissions 649.7 lbs of CO2

Cost 226.20 USD

Hotel

Sunday October 14, 2018

Hilton

333 St Charles Ave New Orleans LA 70130 FONE 504-524-8890

Oct 14 Checking in: 10/14/2018

Checking out: 10/16/2018 Total Rate: 300.00 USD

Hilton

333 St Charles Ave New Orleans LA 70130 FONE 504-524-8890

Oct 14 Checking in: 10/14/2018

Checking out: 10/16/2018 Total Rate: 300.00 USD

Air

Tuesday October 16, 2018

MSY-New Orleans, LA (USA to LAX-Los Angeles Internat

Oct 16 Southwest 162

New Orleans, LA (USA) (Moisant IntL. Apt 10/16/2018 1:00PM

Confirmation Number:

Duration: 4 Hours 15 Minutes Nonstop

Los Angeles International (Usa) 10/16/2018 3:15PM

Flight Information Distance 1666 miles No Seat Assigned

Emissions 649.7 lbs of CO2 Cost 164.20 USD

MSY-New Orleans, LA (USA to LAX-Los Angeles Internat

Oct 16 Southwest 162

New Orleans, LA (USA) (Moisant IntL. Apt 10/16/2018 1:00PM

Confirmation Number:

Duration: 4 Hours 15 Minutes Nonstop

Los Angeles International (Usa) 10/16/2018 3:15PM

Flight Information Distance 1666 miles No Seat Assigned

Emissions 649.7 lbs of CO2

Cost 164.20 USD

Expenses

| Trip#: 1 | | Total Non-Per Diem Expenses: | 631.92 | Total Per Diem Expenses: | 477.50 |
|------------|---------------------------------|------------------------------|--------|--------------------------|----------|
| Date | Description | Category | Cost | Pay Method | Per Diem |
| 10/10/2018 | Travel Fee | Com. Carrier | 35.95 | GOVCC | |
| Comment: | LB ATRS Domestic w-Air-Rail | | | | |
| 10/13/2018 | Airline Flight | Com. Carrier | 226.20 | GOVCC | |
| 10/13/2018 | Lodging | Lodging-PerDiem | .00 | GOVCC | 本 |
| 10/13/2018 | M&IE | M&IE-PerDiem | .00 | PERSONAL | * |
| 10/13/2018 | Parking | Misc Expense | 59.85 | PERSONAL | |
| 10/14/2018 | Hotel Tax (CONUS & OCONUS Only) | Hotel Tax | 47.62 | GOVCC | |
| 10/14/2018 | Lodging | Lodging-PerDiem | 150.00 | GOVCC | * |
| Comment: | Conf Num: Cmt: | | | | |
| 10/14/2018 | M&IE | M&IE-PerDiem | 53.25 | PERSONAL | * |
| 10/14/2018 | Car Service | Misc Expense | 34.35 | PERSONAL | |
| 10/15/2018 | Lodging | Lodging-PerDiem | 150.00 | GOVCC | * |
| Comment: | Conf Num: Cmt: | | | | |
| 10/15/2018 | M&IE | M&IE-PerDiem | 71.00 | PERSONAL | * |
| 10/16/2018 | Airline Flight | Com. Carrier | 213.20 | GOVCC | |

| 1 | M&IE TDY Voucher Fee | | M&IE-PerDiem Transaction Fees | | 3.25 PER: 4.75 GOV | SONAL CCC | * |
|---|--------------------------------|--------------------------|---|--|--|----------------|----------|
| Per Diem A | llowances | | | | | | |
| Trip#: 1 | Total Per Diem | Allowances: | | | | 477.50 | |
| • Production (Chronical Chronical Ch | | | | | | | |
| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE A | llowed B L I | O Conf% |
| 10/13/2018 10/14/2018 | 150.00/ 71.00 150.00/ 71.00 | 0.00 150.00 | 0.00 150.00 | 0.00 53.25 | 0.00 53.25 | | |
| 10/15/2018 | 150.00/ 71.00 | 150.00 | 150:00 | 71.00 | 71.00 | | |
| 10/16/2018 | 150.00/ 71.00 | 0.00 | 0.00 | 53.25 | 53.25 | | |
| | | | | | | | |
| Payment Det | ail Information | | | | | | |
| Organization | Label | | nting String | | | Payment Method | Amount |
| EPAR09ORA | 19 ORA MN090900 | | | 000ME8.ME1111RA. | | GOVCC | 837.72 |
| EPAR09ORA | 19 ORA MN090900 | RA7.2 | 0182019.B.09AA. | 000ME8.ME1111RA. | | PERSONAL | 271.70 |
| Totals by Lal | | | | | | | |
| EPAR09ORA | 19 ORA MN090900 Total | RA7.2 | 0182019.B.09AA. | 000ME8.ME1111RA. | | | 1,109.42 |
| Totals by Pay | ment Method | | | | | | |
| • | | | | | | GOVCC Total | 837.72 |
| | | | | | | PERSONAL Total | 271.70 |
| | | | | | | | |
| Document H | listory 12/11/2018 Vch: V | CH205710 | | | | | |
| Copyright 19 | 989-2009 Concur Governm | ent Edition: | Concur Inc. ST | OKER, MICHAEL | BRIAN | | |
| STATUS | | DATE | TIME | SIGNATUR | August and the state of the sta | | REASON |
| CREATED | | 10/18/2018 | 10:51AMES | Activities of the control of the section of the control of the con | | | |
| PREPARED | | 10/18/2018 | 11:00AMES | Γ CORREA, L | AURA S | | |
| SIGNED | | 10/19/2018 | 12:55PMEST | , | | RIAN | |
| AUTHORIZEI ADJUSTED |) | 10/19/2018 10/22/2018 | 1:06PMEST | DRAKE, KE | | | |
| PREPARED | | 10/22/2018 | 7:20AMEST 7:28AMEST | CORREA, L CORREA, L | | | |
| ADJUSTED | | 10/22/2018 | 2:33PMEST | CARATINI, | | | |
| PREPARED | | 10/22/2018 | 2:34PMEST | CARATINI, | | | |
| ADJUSTED | | 10/23/2018 | 11:41AMES | | | RIAN | |
| SIGNED | | 10/23/2018 | 11:42AMES | Γ STOKER, M | IICHAEL BI | RIAN | |
| AUTHORIZED | | 10/23/2018 | 1:37PMEST | JORDAN, D | | | |
| VOUCHER AP PENDING | PROVED | 10/25/2018 | 10:44AMES | • | | | |
| OFFSETTING | OBLIGATED | 10/25/2018 10/25/2018 | 10:44AMEST 2:05PMEST | One, EAI U | | | |
| PENDING | | 10/25/2018 | 2:05PMEST | One, EAI U | | | |
| PAID | | 10/26/2018 | 6:05AMEST | One, EAI U | | | |
| I certify that | the electronic signatures l | isted above a | re valid and on t | file | | | |
| CICATED DAG | re- | | | _ | | | |
| SIGNED DAT | TE | | | | | | |
| | | | | | | | |
| Document Si | gnatures | | | | | | |
| Traveler/Prepa | | | | | | | |
| Traveler/Prepar | | | | | | | |
| Date: | - | | *************************************** | | | | |
| Approver Nam | e: | | | | | | |
| Approver Signa | nture: | | | | _ | | |
| Date: | | | · | | | | |
| | | | | | | | |

Correa, Laura

From:

Jordan, Deborah

Sent:

Tuesday, October 9, 2018 12:33 PM

To:

Correa, Laura

Subject:

RE: Approval Oct 14

Thank you for the cost comparison.

I approve Mike starting his trip from Santa Barbara, with the cap on reimbursement as you have noted.

Deborah Jordan
Deputy Regional Administrator
U.S. EPA Region 9 / Pacific Southwest
75 Hawthorne Street (ORA)
San Francisco, CA 94105

1

From: Correa, Laura

Sent: Tuesday, October 09, 2018 9:31 AM

To: Jordan, Deborah

Subject: Approval Oct 14

Good Morning,

In order to start Michael Stoker's trip from Santa Barbara (non duty station) to New Orleans Oct 14. I need your approval as his supervisor to start his flight in Santa Barbara (Non Duty Station). Flying from nonduty station will result in an airfare cost of \$579.70. Traveling from Duty Station SF to MSY back to Duty Station would cost \$573.60. EPA cost for this trip is capped at \$573.60. Please see attached cost comparison. Please let me know if you have any questions. Thank you.

Laura Correa

Executive Assistant to the Regional Administrator

U.S. EPA, Region 9 600 Wilshire Blvd. Los Angeles, CA Mailcode:



APPLY TICKET CREDIT

You can apply your previously canceled tickets (ticket credit) toward this Southwest Direct Connect booking. Select a maximum of two ticket credits.

Add Ticket Credit

SELECT A METHOD OF PAYMENT

2 Add credit card

CBAs are indicated by an asterisk (*).

By completing this booking, you agree to the fare rules and restrictions and hazardous goods policy.

Back Reserve Flight and Continue

Processor Privacy Statement
Travel Policy
Service Status

<u>Last logged in: 09/28/2018 10:34 AM</u>
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HILTON NEW ORLEANS/ST. CHARLES AVE.

333 ST. CHARLES AVE NEW ORLEANS, LA 70130

United States of America

TELEPHONE 504-378-2800 • FAX 504-378-2819

Reservations

www.hilton.com or 1 800 HILTONS

STOKER, MIKE

2019 STATE ST SUITE B

SANTA BARBARA CA 93105 UNITED STATES OF AMERICA Room No:

1209/K1D

Arrival Date:

10/14/2018 1:48:00 PM

Departure Date:

10/16/2018

Adult/Child:

1/0

Cashier ID:

APAGE4

Room Rate:

150.00

AL:

HH# VAT#

Folio No/Che



Confirmation Number:

HILTON NEW ORLEANS/ST. CHARLES AVE. 10/16/2018 11:48:00 AM

| DATE | DESCRIPTION | ID . | REF NO | CHARGES | CREDIT | BALANCE |
|------------|-------------|---------------|--------|----------|------------|---------|
| 10/14/2018 | GUEST ROOM | ATUCKER 14 | ` | \$150.00 | | |
| 10/14/2018 | TAXES | ATUCKER 14 | | \$23.81 | | |
| 10/15/2018 | GUEST ROOM | QWATTS | | \$150.00 | | |
| 10/15/2018 | TAXES | QWATTS | | \$23.81 | | |
| 10/16/2018 | МО | APAGE4 | | | (\$347.62) | |
| | **BALANCE** | | | | \$0.00 | |

BALANCE

EXPENSE REPORT

SUMMARY

10/14/2018

10/15/2018

STAY TOTAL

ROOM AND TAX

\$173.81

\$173.81

\$347.62

DAILY TOTAL

\$173.81

\$173.81

\$347.62

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Our goal is for your experience to be VERY SATISFYING. If for any reason you are not; please contact me directly as I would love the opportunity to correct any challenges you experienced.

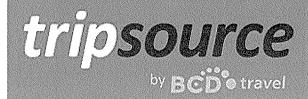
Respectfully Yours, DANIEL ADER - GM

CREDIT CARD DETAIL APPR CODE CARD NUMBER TRANSACTION ID



MERCHANT ID EXP DATE TRANS TYPE

05/21 Sale





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Passenger STOKER MICHAEL B Agency Record Locator Reference number by traveler TAA06HJI

| Ticket Receipt | Years | Total / | Amount: 262.15 USD |
|---------------------------|----------------|-------------------------|--------------------|
| Date | From/To | Flight/Vendor | Status |
| Saturday, October 13 2018 | LAX-MSY | Southwest Airlines 3179 | Confirmed |
| ElectronicTicket Number | Invoice Number | Form of Payment | Ticket Amount |
| | | CA******* | 226.20 USD |
| Service Fee Number | | Form of Payment | Service Fee Amount |
| | | CA******* | 35.95 USD |

| | ravel S | ummary | | | | |
|------------|---------|---------------|-----------|-------------------|------------|------------------|
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | |
| 10/13/2018 | LAX-MSY | WN 3179 | Confirmed | 01:10 PM/07:10 PM | Economy/Y | Allowance 2PC |

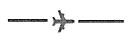
Southwest Airlines WN3179

Online check-in

Airline Record Locator



Los Angeles International Airport Los Angeles, California, United States



4 h 0 min 1666 miles 2681 kilometers MSY

Louis Armstrong Intl New Orleans, Louisiana, **United States**

> Arrival Saturday

October 13 2018

Weather

7:10 PM

Departure

Saturday

October 13 2018

Weather

1:10 PM

Terminal 1

Seat

Assigned at Check-in

Economy

Confirmed

CO2 Emissions: 733.04 lbs/333.2 kgs

Non-stop

Equipment: Boeing 737-800 (winglets) Passenger

Baggage Allowance: 2PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.SOUTHWEST.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

ពោ Remarks

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TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

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| Estimated trip total 226.20 USD | | | | | | | |
|---------------------------------|------------------------|---|---|-----------------------|--|--|--|
| Air | Car | Hotel | Rail | Other | | | |
| 226.20 USD | | | | | | | |
| Fare de | Fare details: Ticketed | | | | | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information | | | |
| Air WN3179 13Oct | Total: USD 226.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | | | | |

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Email generated on 10Oct/6:27 PM UTC

| Additional trip in | formation |
|---------------------|--|
| Baggage Policy | TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees. |
| Hazardous Materials | Advice to Passengers |
| | Transportation of Hazardous Materials |
| | Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. |
| | Forbidden Dangerous Items Examples: |
| | Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. |
| | Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. |

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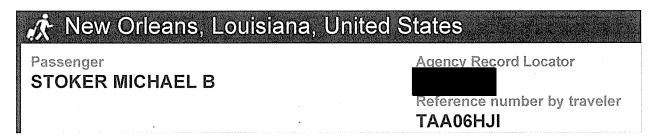
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| Ticket Receipt | | Total A | mount: 262.15 USD |
|---------------------------|----------------|-------------------------|--------------------|
| Date | From/To | Flight/Vendor | Status |
| Saturday, October 13 2018 | LAX-MSY | Southwest Airlines 3179 | Confirmed |
| ElectronicTicket Number | Invoice Number | Form of Payment | Ticket Amount |
| | | ****** | 226.20 USD |
| Service Fee Number | | Form of Payment | Service Fee Amount |
| | | ****** | 35.95 USD |

| r (fil) T | ravel S | Summary | Lower, and | | | The state of the s |
|------------|---------|---------------|------------|-------------------|------------|--|
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | Baggage Allowance |
| 10/13/2018 | LAX-MSY | WN 3179 | Confirmed | 01:10 PM/07:10 PM | Economy/Y | 2PC |

Southwest Airlines WN3179

Online check-in

Airline Record Locator







Los Angeles International Airport Los Angeles, California, United States

Louis Armstrong Intl New Orleans, Louisiana, **United States**

Departure

Saturday October 13 2018

> Weather 1:10 PM

Terminal 1

Seat

Assigned at Check-in

Economy

Confirmed

Arrival Saturday October 13 2018 Weather

7:10 PM

★ CO2 Emissions: 733.04 lbs/333.2 kgs

Non-stop

Equipment: Boeing 737-800 (winglets) Passenger

Baggage Allowance: 2PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.SOUTHWEST.COM NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

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NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

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| Estimated trip total 226.20 USI | | | | | |
|---------------------------------|----------------------|---|--|-----------------------|--|
| Air | Car | Hotel | Rail | Other | |
| 226.20 USD | | | | | |
| Fare de | tails: Tickete | d | Company of the Compan | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information | |
| Air WN3179 13Oct | Total: USD 226.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | | |

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Email generated on 10Oct/6:27 PM UTC

| Additional trip in | Additional trip information | | | | | |
|--------------------------------------|--|--|--|--|--|--|
| Baggage Policy | TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees. | | | | | |
| Hazardous Materials | Advice to Passengers | | | | | |
| | Transportation of Hazardous Materials | | | | | |
| | Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. | | | | | |
| | Forbidden Dangerous Items Examples: | | | | | |
| | Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. | | | | | |
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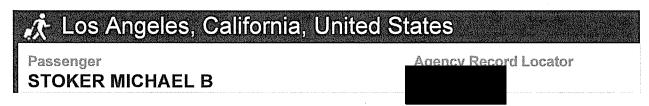
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| Ticket Receipt | | | l Amount: 200.15 USD |
|--------------------------|---|------------------------|----------------------|
| Date | From/To | Flight/Vendor | Status |
| Tuesday, October 16 2018 | MSY-LAX | Southwest Airlines 162 | Confirmed |
| ElectronicTicket Number | Invoice Number | Form of Payment | Ticket Amount |
| · | | ****** | 164.20 USD |
| Service Fee Number | | Form of Payment | Service Fee Amount |
| | and grades and the grade and the second stage of the second stage | ***** | 35.95 USD |

| - | | ravel S | ummary | | | 1900 | |
|---|-----------|---------|---------------|-----------|-------------------|------------|----------------------|
| |)ate | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | Baggage Allowance |
| 1 | 0/16/2018 | MSY-LAX | WN 162 | Confirmed | 01:00 PM/03:15 PM | Economy/P | 2PC |



Total duration 4 h 15 min



Not working?

Southwest Airlines WN162

Online check-in

Airline Record Locator

Loyalty Number



Louis Armstrong Intl

New Orleans, Louisiana, United

4 h 15 min 1666 miles 2681 kilometers



Los Angeles International Airport Los Angeles, California, United States

States

Departure Tuesday October 16 2018 Weather

1:00 PM

Seat

Assigned at Check-in

Economy Confirmed

Arrival Tuesday October 16 2018 <u>Weather</u>

3:15 PM Terminal 1

★ CO2 Emissions: 733.04 lbs/333.2 kgs

Non-stop

Equipment: Boeing 737-700 (winglets) Passenger

Baggage Allowance: 2PC

Notes:

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| £ Estimat | 164.20 USD | | | |
|--------------------|----------------------|---|---|-----------------------|
| Air | Car | Hotel | Rail | Other |
| 164.20 USD | | | | |
| Fare de | tails: Tickete | d | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air WN162 16Oct | Total: USD 164.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |

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Email generated on 15Oct/3:21 PM UTC

| Additional trip in | formation |
|--------------------------------------|--|
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| Hazardous Materials | Advice to Passengers |
| | Transportation of Hazardous Materials |
| | Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. |
| | Forbidden Dangerous Items Examples: |
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Correa, Laura

| | · | |
|----------|---|---|
| From: | Stoker, Michael B. | |
| Sent: | Tuesday, October 16, 2018 6:29 AM | * |
| To: | Correa, Laura | |
| Subject: | Fwd: Your Saturday evening trip with Uber | |

Follow Up Flag: Follow up Flag Status: Flagged

I don't think I sent this to you. Receipt NO Airport to hotel.

Michael Stoker
EPA Regional Administrator-Region 9
Cell

Begin forwarded message:

Prom:Date: October 16, 2018 at 6:00:10 AM CDT

1

Subject: Fwd: Your Saturday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" < <u>uber.us@uber.com</u>>
Date: October 13, 2018 at 7:23:00 PM CDT

To:

Subject: Your Saturday evening trip with Uber

Uber

Total: \$34.35 Sat, Oct 13, 2018

Thanks for riding, Mike

We hope you enjoyed your ride this evening.



Total

\$34.35

Trip fare

\$34.35

3

Subtotal

\$34.35

Amount Charged





\$34.35

Trip ID: d4be066c-62e8-46ed-bd77-2b896727f4f5

Download PDF

Download link expires 11/13/18

You rode with Julie





4.96 🛧 Rating

Top Driver Compliment "Excellent Service"

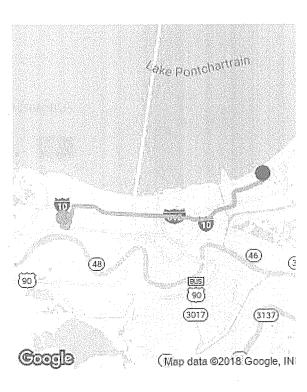
How was your ride?

RATE OR TIP

CPNC and/or License plate #: 335AZS

06:56pm 30 Jerome S. Glazer Airport Access Rd, Kenner, LA

07:22pm 10460 I-10 Service Rd, New Orleans, LA





Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code:

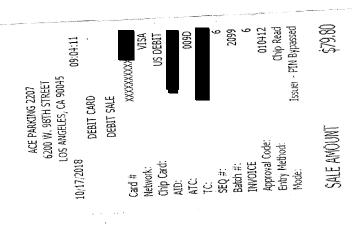
REPORT LOST ITEM >

CONTACT SUPPORT >

MY TRIPS >

7

FAQ Uber Technologies 1455 Market St San Francisco, CA 94103 Privacy Terms



CUSTOMER COPY

Document Header Information

Document Type:

Vch

Document Name: VCH206136

USD

Travel Authorization Number: TAA06IJX

Trip Name:

Ken Wagner Visit to SCFO/ Border Meetin in San Diego

TA Date:

10/22/18

Currency:

Organization:

EPAR09ORA

Current Status:

PAID 2-INFORMATIONAL MEETING Document Detail: Ken Wagner Visit to SCFO and Border Meeting in San Diego

Purpose: Type Code:

TEMPORARY DUTY

Traveler Profile

Name:

STOKER, MICHAEL BRIAN

Organization:

EPAR09ORA

TID: **Duty Station:**

Card:

NO ADVANCE

Office Address: Office Phone:

EMAIL:

Document Information

Trip Number: 1

Purpose:

Ken Wagner Visit to SCFO and Border Meeting in San Diego

Itinerary Locations

From

10/17/18

Itinerary Location LOS ANGELES, CA Purpose

2-INFORMATIONAL MEETING

Per Diem Rates 180.00 / 66.00

10/16/18 10/17/18

10/19/18

SAN DIEGO, CA

2-INFORMATIONAL MEETING

160.00 / 71.00

Document Totals

Total Expenses:

Reimbursable Expenses:

Non-Reimbursable Expenses:

Advance Applied: Net to Traveler:

Net to Government: Pay to Charge Card: 1,133.65

1,133.65 .00

.00 244.75

.00 888.90

Document Totals by Expense Category

Expense Category Cost Advance Amount Com. Carrier 7.66 .00 Hotel Tax 126.06 .00 Lodging-PerDiem 500.00 .00 M&IE-PerDiem 244.75 .00 Misc Expense 54.51 .00 Rental Car 185.92 .00 Transaction Fees 14.75 .00 Total Expenses: 1,133.65 .00

Trip 1 Details

Trip Itinerary

Reservations Summary

Reservation Type Vendor Ticket# COMM-CARR United COMM-CARR United LODGE Sheraton RENTAL Fox

No Itinerary Available

Cost 221.80 .00

Los Angeles,CA

180.00 215.44

| Expenses | | | | | | |
|--|-------------------------|---------------------|----------------|--------------------|--|---------------|
| Trip#: 1 | | | | Total Non-Per Diem | Expenses: 388.90 Total Per Diem Expenses | enses: 744.75 |
| Date Des | scription | | | Category | Cost Pay Method | Per Diem |
| 10/16/2018 Hotel Tax (CONUS & OCONUS Only) | | | | Hotel Tax | 28.26 GOVCC | |
| 10/16/2018Lod | lging | | | Lodging-PerDiem | 180.00 GOVCC | * |
| Comment: Con | nf Num: | : | | | | |
| 10/16/2018 M& | zIE Due Traveler | | | M&IE-PerDiem | 49.50 PERSONAL | * |
| 10/16/2018 Gas | -Rental/Govt Car | | | Misc Expense | 36.96 GOVCC | |
| 10/16/2018 Parl | king | | | Misc Expense | 17.55 GOVCC | |
| 10/16/2018 Ren | ıtal Car | | | Rental Car | 185.92 GOVCC | |
| Comment: Con | of Num: | mt: | | | | |
| 10/17/2018Tra | vel Fee | | | Com. Carrier | 7.66 GOVCC | |
| Comment: OTI | RS Domestic-Intl w-o Ai | r-Rail _Lodging and | l-or Car Only_ | | | |
| 10/17/2018Lod | lging | | | Lodging-PerDiem | 160.00 GOVCC | * |
| 10/17/2018M& | ιE | | | M&IE-PerDiem | 59.50 PERSONAL | * |
| 10/17/2018M& | IE Due Traveler | | | M&IE-PerDiem | 11.50 PERSONAL | * |
| 10/18/2018 Hot | tel Tax (CONUS & OCO) | NUS Only) | | Hotel Tax | 97.80 GOVCC | |
| 10/18/2018 Lod | lging | | | Lodging-PerDiem | 160.00GOVCC | * |
| 10/18/2018M& | ¿IE | | | M&IE-PerDiem | 71.00 PERSONAL | * |
| 10/19/2018M& | lΕ | | | M&IE-PerDiem | 53.25 PERSONAL | * |
| 10/22/2018TD | Y Voucher Fee | | | Transaction Fees | 14.75 GOVCC | |
| Per Diem All | owances | | | | | |
| Trip#: 1 | Total Per D | Piem Allowances: | | | 744.75 | |
| A 1000000000000000000000000000000000000 | | | | | | |
| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed B L | D Conf% |
| 10/16/2018 | 180.00/ 66.00 | 180.00 | 180.00 | 0.00 | 49.50 | |
| 10/17/2018 | 160.00/ 71.00 | 160.00 | 160.00 | 59.50 | 71.00 | |
| 10/18/2018 | 160.00/ 71.00 | 160.00 | 160.00 | 71.00 | 71.00 | |
| 10/19/2018 | 160.00/ 71.00 | 0.00 | 0.00 | 53.25 | 53.25 | |

| Payment | Detail | Inforn | ation |
|---------|--------|--------|-------|
|---------|--------|--------|-------|

| Organization | Label | Accounting String | Payment Method | Amount |
|----------------|-----------------------|--------------------------------------|----------------|----------|
| EPAR09ORA | 19 ORA MN090900 | RA9.20192020.B.09AA.000ME8.MN090900. | GOVCC | 888.90 |
| EPAR09ORA | 19 ORA MN090900 | RA9.20192020.B.09AA.000ME8.MN090900. | PERSONAL | 244.75 |
| Totals by Labo | el | | | |
| EPAR09ORA | 19 ORA MN090900 Total | RA9.20192020.B.09AA.000ME8.MN090900. | | 1,133.65 |
| Totals by Payn | nent Method | | | |
| | | | GOVCC Total | 888.90 |
| | | | DEDCOMAL Total | 244 75 |

PERSONAL Total 244.75

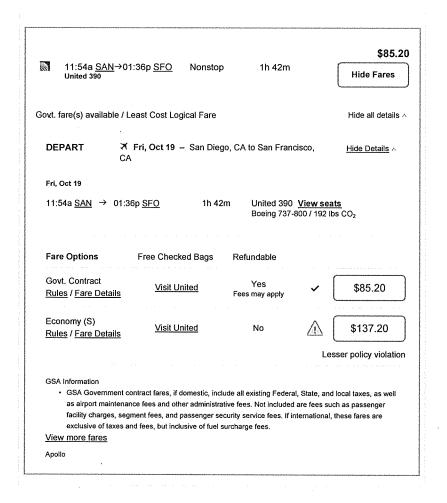
Document History 12/11/2018 Vch: VCH206136

| ment Edition: Co | ncur Inc. STOKEF | R, MICHAEL BRIAN. | |
|------------------|---|--|--|
| DATE | TIME | SIGNATURE NAME | REASON |
| 10/22/2018 | 8:05AMEST | CORREA, LAURA S | |
| 10/22/2018 | 8:41 AMEST | CORREA, LAURA S | |
| 10/22/2018 | 2:32PMEST | CARATINI, JOSE T | |
| 10/23/2018 | 11:38AMEST | STOKER, MICHAEL BRIAN | |
| 10/23/2018 | 1:44PMEST | CORREA, LAURA S | |
| 10/23/2018 | 1:48PMEST | CORREA, LAURA S | |
| 10/23/2018 | 1:50PMEST | CORREA, LAURA S | |
| 10/23/2018 | 1:51PMEST | CORREA, LAURA S | |
| 10/23/2018 | 2:01PMEST | JORDAN, DEBORAH S | |
| 10/25/2018 | 9:18AMEST | MARTINI, SARAH J | |
| 10/25/2018 | 9:18AMEST | SYSUTILITY | |
| 10/25/2018 | 2:04PMEST | One, EAI User | |
| 10/25/2018 | 2:04PMEST | One, EAI User | |
| 10/26/2018 | 6:04AMEST | One, EAI User | |
| | DATE 10/22/2018 10/22/2018 10/22/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/23/2018 10/25/2018 10/25/2018 10/25/2018 10/25/2018 | DATE TIME 10/22/2018 8:05AMEST 10/22/2018 8:41AMEST 10/22/2018 2:32PMEST 10/23/2018 11:38AMEST 10/23/2018 1:44PMEST 10/23/2018 1:50PMEST 10/23/2018 1:51PMEST 10/23/2018 2:01PMEST 10/25/2018 9:18AMEST 10/25/2018 9:18AMEST 10/25/2018 2:04PMEST 10/25/2018 2:04PMEST | 10/22/2018 8:05AMEST CORREA, LAURA S 10/22/2018 8:41AMEST CORREA, LAURA S 10/22/2018 2:32PMEST CARATINI, JOSE T 10/23/2018 11:38AMEST STOKER, MICHAEL BRIAN 10/23/2018 1:44PMEST CORREA, LAURA S 10/23/2018 1:50PMEST CORREA, LAURA S 10/23/2018 1:51PMEST CORREA, LAURA S 10/23/2018 2:01PMEST CORREA, LAURA S 10/23/2018 2:01PMEST JORDAN, DEBORAH S 10/25/2018 9:18AMEST MARTINI, SARAH J 10/25/2018 2:04PMEST One, EAI User 10/25/2018 2:04PMEST One, EAI User |

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

| Document Signatures | • |
|------------------------------|---|
| Traveler/Preparer Name: | |
| Traveler/Preparer Signature: | |
| Date: | |
| Approver Name: | |
| Approver Signature: | |
| Date: | |



WORLD OIL 025

2417 N SAN FERNAND BURBANK 10/19/2018 57737708 11:43:07 AM

4687 MC FLEET

INVOICE AUTH 00-

REF

PUMP# 2 REGULAR 9.528G PRICE/GAL \$3.839

FUEL TOTAL 36.98

CREDIT 36.96

COMPLETION SMIPE Exp.Cate:**/** Batch: 29 Seq Num: 16 Term ID: 2 Workstation ID: 00 Your opinion counts! Enter to Win 1 of 60 \$25 gas gift cards!!! Provide feedback mm.gasvisit.com

Skyview Center 6101 W. 98th St. Los Angeles, 90045 98th WEST 10/17/18 08:46 Receipt 037168 Receipt 03-2 (\$hort-term parking tkt 11 - No. 093504 110/16/18 15:51 110/17/18 08:46 Period 0d16h56 (Ust.) \$17.55 \$17.55 \$0.00 Sub Total Ust. \$17.55 Total Payment Received
MC
XXXXXX
Merch
Auth:
Type: Swiped 117.55

FOX RENT A CAR

Pickup Location: FOX LOS ANGELES AIRPORT 5500 W CENTURY BLVD (OFF AIRPORT) LOS ANGELES, CA 90045

Dropoff Location: FOX BURBANK AIRPORT 2501 N. HOLLYWOOD WAY BOB HOPE AIRPORT CAR RENTAL BURBANK, CA 91505

Phone Numbers :

Rental Extensions (855) 571-8414 (877) 936-9349 Roadside Cust. Service (855) 571-8413

RENTER DETAILS

· MICHAEL R STOKER

Exp. Date: 11/26/2020 CC#:XXXX-XXXX-

ADDITIONAL AUTHORIZED DRIVER(S)

Must be listed on the contract at time of rental and be 19 or older with a valid driver's license. Operation by an unauthorized driver voids any/all coverages and waivers.

dditional Driver: NONE Authorized

**For all the provisions herein, the term "Renter", "you" or "your" shall include any and all additional authorized drivers.

UNIT DETAILS

UNIT#:

2017 SOUL PLUS MODEL: KIA GRAY

MAKE:

1.IC#: VIN#:

MILES OUT: 43090 FUEL OUT: Full

RA#:

DATE/TIME OUT: 10/16/2018 03:45 PM DATE/TIME DUE IN: 10/19/2018 03:30 PM

DATE/TIME EXCH:

DATE/TIME IN: 10/19/2018 11:49 AM

Important Information:

Important Information:

* RATES DO NOT INCLUDE GAS AND ARE BASED ON A MINIMUM RENTAL OF 24 HOURS PLUS MILEAGE. Daily charges apply to consecutive 24-Hour periods starting at the hour and minute the rental begins. Each portion of a 24-hour period shall be considered a 24-hour period.

* Renter must immediately report all damage to the lessor and all accidents to both the police and the lessor. Renter must also complete a lessor accident report.

* Vehicle rentals originating in the states CA, WA, AZ, NV, CO, UT can only be driven within the states of CA, WA, AZ, NV, CO, UT, OR, NM, WY, ID, TX, OK, KS, NE, SD.

* Fox Rent A Car has waived uninsured/underinsured motorist coverage and same is not available to Renter, operator, or passengers.

NOTICE ABOUT YOUR FINANCIAL RESPONSIBILITY AND OPTIONAL DAMAGE WAIVER

NOTICE ABOUT YOUR FINANCIAL RESPONSIBILITY AND OPTIONAL DAMAGE WAIVER

**In addition to other obligations under the California Civil Code and California Civil Civil Code and California Civil Code and California Civil Code and Cali

In addition to other obligations under the California Civil Code and California law, if optional Loss Damage Waiver (LDW) is not purchased and subject to any limitations in California law, Renter shall be responsible for damages or losses related to the vehicle as follows: (a) You are responsible for all collision damage to the vehicle, even if someone else caused it or the cause is unknown. (b) You be will responsible for theft of the vehicle from the theft of the vehicle if you or authorized driver(s) fail to exercise ordinary care of the vehicle during the rental period. (c) You are responsible for the cost of repair up to the fair market value of the vehicle, administrative fees, towing, storage and impound fees. (d) You are responsible for the first \$500 of vandalism that is not a direct result of the actual theft of the vehicle.

Your own insurance or the issuer of the credit card you use to pay for the rental may cover all or part of your financial responsibility for the vehicle. You should check with your insurance or credit card issuer to find out about your coverage and the amount of the deductible, if any, for which you may be liable. If you use a credit card that provides coverage for your potential liability, you should check with the issuer to determine if you must first exhaust the coverage limits of your own insurance before the credit card coverage applies.

If you accept at time of rental and pay LDW upon return of the Vehicle or termination of the Agreement, FOX waives the right to collect from you for damage or loss to the Vehicle if you stayed in compliance with terms and conditions of the rental Agreement. LDW is not insurance. In addition, LDW will not protect you if you commit any of the acts listed in paragraph 6 on the reverse side of this Agreement. The cost of an optional LDW is \$NOT APPLICABLE The purchase of LDW is optional.

| e p | urchase of LDW is optional | | - | - | |
|-----|----------------------------|---------|-------------|-----------|----------------|
| | DEPOSITS: | | 1 1511 1541 | TED MU E | • |
| | MILES FREE: **CHARGE SUMMA | | | TED MILES | • |
| | Miles Unlin | | | | |
| | | | \$4.02 | | |
| | 3 Day(s) | @ | \$12.00 | | \$36.00 |
| | Day(s) | @ | \$22.00 | | |
| | | | | | |
| | COTTOTAL TIME | • о в | W EACE. | | 20.00 |
| | EST TOTAL TIME | . Ox IV | IILEAGE: | | 36.00 |
| | FUEL CHARGE | | @ | 7.99/gal | 0.00 |
| | CA TOURISM 3.50 | 0% | @ | 3.50% | 1.26 |
| | LAX CONC 11.11 | % | @ | 11.11% | 14.94 |
| | CA TAX LAX 9.50 | % | @ | 9.50% | 12.77 |
| | | | | | |
| 1 | | | | | |
| | | | | | |
| | 1 DROP | @ | \$ 80 | .00 1X | \$ 80.00 |
| | 3 GARS | @ | | .00 /Day | \$ 15.00 |
| | 3 VLF | @ | | .15 /Day | \$ 3.45 |
| | 3 CFC | 0 | | .50 /Day | \$ 22.50 |
| | | • | , | , | + LL.00 |

By initialing here I agree to purchase each of the above coverages and that I declined any other coverages I have been offered.

I certify that I did not exit the Airport on Fox Rent A Car shuttle bus and/or I did not use an Airport courtesy phone to arrange the car rental within twenty-four hours (24) of arrival at the airport. Signature

THIS AGREEMENT REQUIRES ARBITRATION OR A SMALL CLAIMS COURT CASE ON AN INDIVIDUAL BASIS, RATHER THAN A JURY TRIAL OR CLASS ACTION. BY ENTERING INTO THIS RENTAL AGREEMENT, YOU AGREE TO THIS ARBITRATION PROVISION AS SET FORTH ON THE FRONT AND BACK OF THIS RENTAL AGREEMENT

You understand and agree that you are responsible for payment of all tolls, fines, and violations, and you hereby authorize Fox Rent A Car. Inc. to release your rotal circular dard and personal information to ATS Processing Services, Ltc. PlatePass, and you never administration with the exclusive purpose of processing and billing for parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (a) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (b) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (b) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (b) \$40 for each parking or traffic fines, penalties, and/or toll charges, plus a service fee up to: (c) \$40 for each parking or traffic fines, penalties, and/or toll charges plus a service fee up to the parking or traffic fines, penalties, and/or toll charges plus a serv and (b) \$15 for each toll (up to a maximum service fee of \$90 for tolls) incurred during the term of this rental. If you purchased PlatePass and you utilize cashles toll roads: (a) throughout FL, CO, NC, GA, and TX; (b) on the SF Bay Area Bridges in N. CA and State Routes 73, 133, 241, and 261 in S. CA; and (c) on the Tacoma Narrows and SR 520 Bridges in WA (collectively, the "Toll Roads"), then you will pay no additional fee for using the Toll Roads. Except for the Toll Roads, you understand and agree that you must pay for all other toll roads yourself to avoid service fees. In connection with your tolls and citations, you authorize ATS to: (a) contact you; (b) contact toll or citation issuing authorities; (c) share your information with toll or citation issuing authorities; and/or (d) transfer liability of any toll or violation to you. In some jurisdictions, toll or violation liability may not be transferred and you may lose the right to contest it. FOX can also email me their Promotions via email I provided to rent this vehicle. I may opt out at any time. I authorize lessor or his agent to process a credit card voucher, for charges incurred hereunder. I have read the terms and conditions on all pages on this agreement and agree thereto and also to return vehicle to lessor or his agent on or before due back date and at place specified. The rate is only guaranteed for the original duration of the rental as stated in the rental agreement. All charges subject to Final Audit. Renter agrees to all terms on both pages on this Agreement.

TOTAL ESTIMATED CHARGES: \$185.92 \$185.92 RENTER PAYMENTS: NET DUE FROM RENTER: \$0.00

NET DUE FROM CO:

\$0.00

FOX CA 7/2015

Renter's Signature X:

Additional Renter's Signature X:



SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

| 655 ROOM DK TYPE 201 | STOKER/M NAME | | 160 RATE | 0.00 10/19/18 E DEPART 10/17/18 ARRIVE | 11:00 TIME 16:29 TIME | ACCT# |
|---|---|----------|-------------|---|--------------------------------|--------------|
| ROOM CLERK | ADDRESS | | PAYN | MENT | | MRW#: XX |
| DATE | REI | FERENCES | | CHARGES | CREDITS | BALANCES DUE |
| 10/17 10/17 10/17 10/17 10/17 10/17 10/17 10/18 10/18 10/18 10/18 10/18 10/18 10/18 10/18 | DEST FEE DESTITOT DESTIMD ROOM TOT TX CA FEE TMD FEE EXCHANGE DF F&B DEST FEE DESTITOT DESTIMD ROOM TOT TX CA FEE TMD FEE | | | 25.00 2.63 50 160.00 16.80 .77 3.20 8.62 25.00 2.63 50 160.00 16.80 77 3.20 | 8.62 \$417.80 | AD |

TO BE SETTLED TO: MASTER CARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL 71996 FOR VOICE MAIL CHECK-OUT; OR UTILIZE VIDEO CHECK-OUT FOR AN UPDATED STATEMENT AT THE BELLSTAND.

See our "Privacy & Cookie Statement" on Marriott.com

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

See members.marriott.com for new Marriott Reward benefits.



SAN DIEGO MARRIOTT MARINA 333 WEST HARBOR DRIV SAN DIEGO, CA 92101-7700

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Sheraton Gateway Hotel Los Angeles 6101 W. Century Boulevard Los Angeles, CA 90045 United States Tel: 310-642-1111 Fax: 310-410-1267

Sheraton

Invoice Nbr

15:59

12:00

Michael Stoker

Room Number

Club Account

562

Tax ID:

Sheraton Gateway OCT-17-2018 04:01 9999

| Date Refere | nce Description | Charges (USD) Cr | edits (USD) |
|----------------|--------------------|------------------|-------------|
| 16-OCT-18 | Room Charge TCG | 180.00 | |
| 16-OCT-18 | Tax And Assessment | 25.55 | |
| 16-OCT-18 | Tourism Assessment | 2.70 | |
| OCT-17-2018 MC | MasterCard | | -208.25 |

** Total

*** Balance

I agreed to pay all room & incidental charges.

208.25

-208.25

Continued on the next page

Sheraton Gateway Hotel Los Angeles 6101 W. Century Boulevard Los Angeles, CA 90045 United States

Tel: 310-642-1111 Fax: 310-410-1267



Sheraton^e

Michael Stoker

 Page Number
 :
 2
 Invoice Nbr

 Guest Number
 :
 A

 Folio ID
 :
 A

 Arrive Date
 :
 16-OCT-18
 15:59

 Depart Date
 :
 17-OCT-18
 12:00

 No. Of Guest
 :
 1

 Room Number
 :
 562

 Club Account
 :
 Image: Club Account Club Account

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Signature_____

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Document Header Information

Document Type:

Document Name: VCH206455

USD

Travel Authorization Number: TAA06JIT

Trip Name:

FARMER FUNDING PRESS EVENT IN SAN JOAQUIN VALLEY

TA Date: Organization: 10/23/18

Currency:

PAID Current Status:

Purpose:

EPAR09ORA 4-SPEECH OR PRESENTATION Document Detail: FARMER FUNDING PRESS EVENT IN SAN JOAQUIN VALLEY

Type Code:

TEMPORARY DUTY

Traveler Profile

Name:

STOKER, MICHAEL BRIAN

Organization:

EPAR09ORA

TID: **Duty Station:** Office Address:

EMAIL:

Card: NO ADVANCE

Document Information

Trip Number: 1

Purpose:

FARMER FUNDING PRESS EVENT IN SAN JOAQUIN VALLEY

Office Phone:

Itinerary Locations

From 10/21/18 To 10/22/18 Itinerary Location FRESNO, CA

Purpose

4-SPEECH OR PRESENTATION

Per Diem Rates 105.00 / 66.00

Document Totals

Total Expenses: Reimbursable Expenses: Non-Reimbursable Expenses: Advance Applied:

Net to Traveler: Net to Government: Pay to Charge Card:

321.60 321.60 .00

> .00 99.00 .00 222.60

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|--------|----------------|
| Com. Carrier | 7.66 | .00 |
| Hotel Tax | 12.20 | .00 |
| Lodging-PerDiem | 89.10 | .00 |
| M&IE-PerDiem | 99.00 | .00 |
| Misc Expense | 31.11 | .00 |
| Rental Car | 67.78 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 321.60 | .00 |

Trip 1 Details

Reservations Summary

Reservation Type LODGE RENTAL

Vendor Radisson Budget

Ticket#

Location Cost

89.10 124.11

Trip Itinerary

No Itinerary Available

Expenses

| Trip#: 1 | | | | Total Non-Per Diem Ex | kpenses: 133.50Total Per Diem E | xpenses: 188.10 |
|--------------------|--------------------------|-----------------|-----------------|-----------------------|---------------------------------|-----------------|
| Date Des | cription | | | Category | Cost Pay Method | Per Dier |
| 10/17/2018Tra | vel Fee | | | Com. Carrier | 7.66 GOVCC | |
| Comment: OTI | RS Domestic-Intl w-o Air | r-Rail _Lodging | and-or Car Onl | y_ | | |
| 10/21/2018 Hot | el Tax (CONUS & OCO) | NUS Only) | | Hotel Tax | 12.20 GOVCC | |
| 10/21/2018 Lodging | | | Lodging-PerDiem | 89.10 GOVCC | * | |
| Comment: Con | f Num: Cmt: | | | | | |
| 10/21/2018M&IE | | M&IE-PerDiem | 49.50 PERSONAL | * | | |
| 10/21/2018 Gas- | -Rental/Govt Car | | | Misc Expense | 31.11 GOVCC | |
| 10/21/2018 Ren | tal Car | | | Rental Car | 67.78 GOVCC | |
| Comment: Con | if Num: | mt: | | | | |
| 10/22/2018M&IE | | | M&IE-PerDiem | 49.50 PERSONAL | * | |
| 10/23/2018TD | Y Voucher Fee | | | Transaction Fees | 14.75 GOVCC | |
| Per Diem All | owances | | | | | |
| | | iem Allowances | | | 188.1 | 0 |
| Trip#: 1 | Total Fel D | Tem Anowances | | | 186.1 | |
| Date | Rate | Ldg Cost | Ldg Allow | ed M&IE Cost | M&IE Allowed B | L D Conf% |
| 10/01/0010 | 105.00/ 66.00 | 89.10 | 89.10 | 49.50 | 49.50 | |
| 10/21/2018 | 105.00/ 66.00 | 0.00 | 0.00 | 49.50 | 49.50 | |

Payment Detail Information

| | Organization | Label | Accounting String | Payment Method | Amount |
|--------------------------|----------------|-----------------------|--------------------------------------|----------------|--------|
| | EPAR09ORA | 19 ORA MN090900 | RA9.20192020.B.09AA.000ME8.MN090900. | GOVCC | 222.60 |
| | EPAR09ORA | 19 ORA MN090900 | RA9.20192020.B.09AA.000ME8.MN090900. | PERSONAL | 99.00 |
| | Totals by Labe | l | | | |
| | EPAR09ORA | 19 ORA MN090900 Total | RA9.20192020.B.09AA.000ME8.MN090900. | | 321.60 |
| Totals by Payment Method | | | | | |
| | | | | GOVCC Total | 222.60 |
| | | | | PERSONAL Total | 00 00 |

Document History 12/11/2018 Vch: VCH206455

| Converight 1080 2000 Conque | · Covernment Edition | Conour Inc | CTOKED | MICHAEL | RDIAN |
|-----------------------------|----------------------|------------|--------|---------|-------|

| STATUS | DATE | TIME | SIGNATURE NAME REASON |
|----------------------|------------|------------|-----------------------|
| CREATED | 10/23/2018 | 9:57AMEST | CORREA, LAURA S |
| PREPARED . | 10/23/2018 | 11:00AMEST | CORREA, LAURA S |
| SIGNED | 10/23/2018 | 11:38AMEST | STOKER, MICHAEL BRIAN |
| AUTHORIZED | 10/23/2018 | 1:26PMEST | JORDAN, DEBORAH S |
| ADJUSTED | 10/23/2018 | 1:32PMEST | STOKER, MICHAEL BRIAN |
| VOUCHER APPROVED | 10/25/2018 | 10:25AMEST | SULLENDER, KATHRYN A |
| PENDING | 10/25/2018 | 10:25AMEST | SYSUTILITY |
| OFFSETTING OBLIGATED | 10/25/2018 | 2:05PMEST | One, EAI User |
| PENDING | 10/25/2018 | 2:05PMEST | One, EAI User |
| PAID | 10/26/2018 | 6:05AMEST | One, EAI User |

I certify that the electronic signatures listed above are valid and on file

| |
|------|
| |
| |

SIGNED DATE

| Document Signatures | |
|------------------------------|--|
| Traveler/Preparer Name: | |
| Traveler/Preparer Signature: | |
| Date: | |
| Approver Name: | |
| Approver Signature: | |
| Date: | |

Correa, Laura

From:

Drake, Kerry

Sent:

Tuesday, October 16, 2018 12:55 PM

To:

Correa, Laura

Subject:

RE: Travel to Fresno

Thanks, Laura! Given this information, I approve Mr. Stoker's travel from Santa Barbara to Fresno.

From: Correa, Laura

Sent: Tuesday, October 16, 2018 12:17 PM

To: Drake, Kerry

Subject: RE: Travel to Fresno

Kerry,

Attached, Rental from SFO to Fresno.

From: Correa, Laura

Sent: Tuesday, October 16, 2018 10:55 AM

1

To: Drake, Kerry

Subject: FW: Travel to Fresno

Hi Kerry,

Please below email. Thank you!

From: Correa, Laura

Sent: Tuesday, October 16, 2018 10:48 AM

To: Jordan, Deborah 🕣

Cc: Strauss, Alexis <

Subject: Travel to Fresno

Good Morning,

In order to start Michael Stoker's trip to Fresno from Santa Barbara (Non Duty Station). I need your approval as his supervisor to start his car rental in Santa Barbara (Non Duty Station). Flying from San Francisco (duty station) station will result in an airfare cost of \$226.20. Driving from Santa Barbara to Fresno would cost \$124.11. EPA cost for this trip is capped at \$226.20. Please see attached cost comparison. Please let me know if you have any questions. Thank you.

Laura Correa

Executive Assistant to the Regional Administrator

U.S. EPA, Region 9 600 Wilshire Blvd. Los Angeles, CA Mailcode:



Processor Privacy Statement Travel Policy Service Status

Last logged in: 10/16/2018 10:38 AM © Copyright 2018 - SAP Concur - All Rights Reserved



RENTAL AGREEMENT NUMBER:

We are proud to feature a 100% smoke-free fleet!

RECEIPT

Your Information

Customer Name: Budget Customer Discount: Method of Payment: MICHAEL STOKER ENVIRONMENTAL PROTECT. AGENCY MASTEF

Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description:

License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Reading: Intermediate Compact BLK NISSAN SENTRA 4 DOOR

Out 8/8| In8/8

Your Rental

Pickup Date/Time: Pickup Location: OCT 21,2018@3:17PM 500 FOWLER ROAD SANTA BARBARA MUNICIPAL APO SANTA BARBARA,CA,93117,US 805-964-6792

Return Date/Time: Return Location:

OCT 22,2018@1:23PM 2110 VENTURA STREET SE CORNER OF VENTURA & VAN NES FRESNO,CA,93721,US 559-266-3100

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 40.00 / MAX 4 DAY)

| Rate Cha | ırt: | Free Miles: | Time and Mileage: | |
|--------------------------------|-----------------------------|-------------|----------------------------------|-------|
| Miles: Hourly: Ad'l day: | UNLIMITED 30.01 40.00 | | Your Discount: MIN 1DY/J3/B = | 40.00 |
| Period: | 40.00 |) | Time and Mileage: | 40.00 |

Your Optional Products/Services

Optional Services Total: 0.00

| Your Taxable Fees | 100 |
|--------------------------------|-------|
| 11.11% Concession Recovery Fee | 5.18 |
| ENERGY RECOVERY FEE 0.60/DY | .60 |
| GARS 5.00/DY | 5.00 |
| VEH LICENSE RECOUP 1.06/DY | 1.06 |
| Sub-total-Charges: | 51.84 |
| TAX 8.750% | 4.54 |

| Your Non-Taxable Products/Services | 444 |
|------------------------------------|-------|
| #3.50% TAF | 1.40 |
| CUSTOMER FACILITY CHG 10.00/R | 10.00 |

Your Total Charges paid: 67.78
Prepayment 0.00

Net Charges: USD 67.78
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-527-0700. or www.budget.com.

Your vehicle was rented to you by 90776.

Your vehicle was checked in by LEO.



Michael Stoker United States Room No.

: 720

Arrival

10-21-18

Departure Page No.

: 10-22-18

Folio No.

: 1 of 1

Folio No.

.

Conf. No. Cashier No. INFORMATION INVOICE

Membership No.

A/R Number Group Code

Company Name

10-22-18

09:10:27 AM EST

| Date | Text | | Charges | Credits |
|---|---|-------|---------|---------|
| 10-21-18 | Room | | 89.10 | |
| 10-21-18 | Occupancy Tax 12% | | 10.69 | |
| 10-21-18 | Tourism Tax 1.5% | | 1.34 | |
| 10-21-18 | California Tourism Tax 0.195% | | 0.17 | |
| 10-22-18 | Mastercard XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | 101.30 |
| *************************************** | | Total | 101.30 | 101 30 |

| 101.30 | 101.3 |
|--------|--------|
| | 0.00 |
| | 101.30 |

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature____

211 VENTURA AVE FRESNO CA 93721

RANI FOOD & LIQUOR KAMI FUUD & LIQU 58631243 2111 VENTURA ST FRESNO 10/22/2018 01:09:05 PM CA

4687 MC. FLEET

INVOICE AUTH 00-REF

PUMP# 1 REGULAR CR PRICE/GAL

7.779G \$3.999

FUEL TOTAL

虾 31.11

CREDIT

31.11 \$

COMPLETION SWIPE Exp.Date:**/** Batch: 5 Seq Num: 20 Term ID: 1 Workstation ID: 00 Your opinion counts! Enter to Win 1 of 60 \$25 gas gift cards!!! Provide feedback www.gasvisit.com

Document Header Information

Document Type:

Travel Authorization Number:

TA Date: Organization:

Purpose:
Type Code:

Vch

TAA06JTZ 10/25/18

EPAR09ORA 4-SPEECH OR PRESENTATION

TEMPORARY DUTY

Document Name:

Trip Name:

VCH207003 California Small Business Alliance

Currency:

USD PAID

Current Status:
Document Detail:

California Small Business Alliance

Traveler Profile

Name:

STOKER, MICHAEL BRIAN

Organization: Card: EPAR09ORA NO ADVANCE

EMAIL:

IAN

Duty Station: Office Address:

TID:

Office Phone:

Document Information

Trip Number: 1

Purpose:

California Small Business Alliance

Itinerary Locations

From 10/24/18 To 10/25/18 Itinerary Location LOS ANGELES, CA

Purpose 4-SPEECH OR PRESENTATION Per Diem Rates

180.00 / 66.00

Document Totals

Total Expenses:
Reimbursable Expenses:
Non-Reimbursable Expenses:
Advance Applied:
Net to Traveler:
Net to Government:
Pay to Charge Card:

447.91 447.91 .00 .00 99.00 .00 348.91

Document Totals by Expense Category

| Expense Category | Cost | Advance |
|------------------|--------|---------|
| Com. Carrier | 84.11 | .00 |
| Hotel Tax | 28.25 | .00 |
| Lodging-PerDiem | 180.00 | .00 |
| M&IE-PerDiem | 99.00 | .00 |
| Misc Expense | 41.80 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 447.91 | .00 |

Trip 1 Details

Reservations Summary

Reservation Type COMM-CARR LODGE Vendor United Doubletree Ticket#

Location

Los Angeles,CA

Cost 74.20

180.00

Trip Itinerary

From: SFO-San Francisco / Oakland, CA (USA) TO: LAX-Los Angeles International (Usa)

Air

Wednesday October 24, 2018

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

Oct 24 United 525

San Francisco / Oakland, CA (USA) 10/24/2018 5:00PM

Confirmation Number:

Flight Information Distance 338 miles No Seat Assigned Duration: Unknown Nonstop

Los Angeles International (Usa) 10/24/2018 6:36PM

Emissions 131.8 lbs of CO2

Cost 74.20 USD

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

Oct 24 United 525

San Francisco / Oakland, CA (USA) 10/24/2018 5:00PM

Confirmation Number:

Duration: Unknown Nonstop

Los Angeles International (Usa) 10/24/2018 6:36PM

Flight Information Distance 338 miles No Seat Assigned

Emissions 131.8 lbs of CO2

Cost 74.20 USD

Hotel

Doubletree

120 S Los Angeles St Los Angeles CA 90012 213-629-1200

Oct 24 Checking in: 10/24/2018

Checking out: 10/25/2018 Total Rate: 180.00 USD

Doubletree

120 S Los Angeles St Los Angeles CA 90012 213-629-1200

Oct 24 Checking in: 10/24/2018

Checking out: 10/25/2018 Total Rate: 180.00 USD

Expenses

| Trip#: 1 | | Total Non-Per Diem Expenses: | 168.91 | Total Per Diem Expenses: | 279.00 |
|------------|---------------------------------|------------------------------|--------|--------------------------|-------------|
| Date | Description | Category | Cost | Pay Method | Per Diem |
| 10/23/2018 | Travel Fee | Com. Carrier | 9.91 | GOVCC | |
| Comment: | OTRS Domestic-Intl w-Air-Rail | | | | |
| 10/24/2018 | Airline Flight | Com. Carrier | 74.20 | GOVCC | - |
| 10/24/2018 | Hotel Tax (CONUS & OCONUS Only) | Hotel Tax | 28.25 | GOVCC | |
| 10/24/2018 | Lodging | Lodging-PerDiem | 180.00 | GOVCC | * |
| Comment: | Conf Num: 94930229 Cmt: | | | | |
| 10/24/2018 | M&IE | M&IE-PerDiem | 49.50 | PERSONAL | * |
| 10/24/2018 | Parking | Misc Expense | 41.80 | GOVCC | |
| 10/25/2018 | M&IE | M&IE-PerDiem | 49.50 | PERSONAL | * 10 D25 43 |
| 10/25/2018 | TDY Voucher Fee | Transaction Fees | 14.75 | GOVCC | |

Per Diem Allowances

Trip#: 1

Total Per Diem Allowances:

279.00

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allov | ved | B L D Conf% |
|------------|---------------|----------|-------------|-----------|------------|-----|-------------|
| 10/24/2018 | 180.00/ 66.00 | 180.00 | 180.00 | 49.50 | 49.50 | | |
| 10/25/2018 | 180.00/ 66.00 | 0.00 | 0.00 | 49.50 | 49.50 | | |

Payment Detail Information

Organization Accounting String Payment Method Amount Label EPAR09ORA 19 ORA MN090900 RA9.20192020.B.09AA.000ME8.MN090900. **GOVCC** 348.91 EPAR09ORA PERSONAL 99.00 19 ORA MN090900 RA9.20192020.B.09AA.000ME8.MN090900. **Totals by Label** EPAR09ORA 19 ORA MN090900 Total RA9.20192020.B.09AA.000ME8.MN090900. 447.91 **Totals by Payment Method GOVCC** Total 348.91

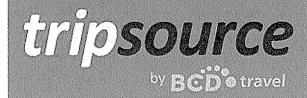
GOVCC Total 348.9 PERSONAL Total 99.00

Document History 12/12/2018 Vch: VCH207003

| Copyright 1989-2009 Concur Gov | vernment Edition: C | Concur Inc. STOKE | R, MICHAEL BRIAN |
|---|-----------------------|-------------------|-----------------------|
| STATUS | DATE | TIME | SIGNATURE NAME REASON |
| CREATED | 10/25/2018 | 1:12PMEST | CORREA, LAURA S |
| PREPARED | 10/25/2018 | 1:18PMEST | CORREA, LAURA S |
| SIGNED | 10/25/2018 | 1:36PMEST | STOKER, MICHAEL BRIAN |
| AUTHORIZED | 10/25/2018 | 5:40PMEST | JORDAN, DEBORAH S |
| VOUCHER APPROVED | 10/29/2018 | 11:53AMEST | TURNER, STEVE K |
| PENDING | 10/29/2018 | 11:53AMEST | SYSUTILITY |
| OFFSETTING OBLIGATED | 10/30/2018 | 3:03AMEST | One, EAI User |
| PENDING | 10/30/2018 | 3:03AMEST | One, EAI User |
| PAID | 10/30/2018 | 8:02AMEST | One, EAI User |
| i certify that the electronic signati | ui es listeu above ai | e vanu anu on me | |
| I certify that the electronic signate SIGNED DATE | ures listed above are | e vand and on me | |
| | ures listed above are | | |

Approver Name: Approver Signature:

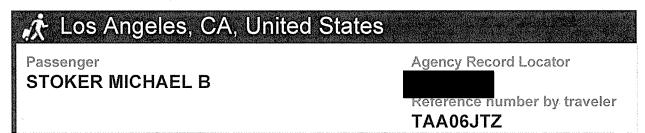
Date:





To view your trip via Viewtrip, please click here

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's <u>Global Privacy Policy</u>.



| Ticket Receipt | | | Total Amount: 84.11 USD |
|----------------------------|----------------|----------------------------|-------------------------|
| Date | From/To | Flight/Vendor | Status |
| Wednesday, October 24 2018 | SFO-LAX | United Airlines 525 | Confirmed |
| ElectronicTicket Number | Invoice Number | Form of Payment | Ticket Amount |
| | | ***** | 74.20 USD |
| Service Fee Number | | Form of Payment | Service Fee Amount |
| | | ***** | 9.91 USD |

| III T | ravel S | ummary | | | | |
|--------------------------|---------|---|------------------------|----------------------------------|------------|----------------------|
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | Baggage Allowance |
| 10/24/2018 10/24/2018 | | UA 525 Doubletree by Hilton los Angeles | Confirmed Confirmed | 05:00 PM/06:36 PM 10/24-10/25 | Economy/Y | 0PC |



Total duration
1 h 36 min

Not working?

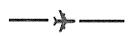
United Airlines UA525

Online check-in

Airline Record Locator
Loyalty Number

SFO

San Francisco International Airport San Francisco, California, United States



1 h 36 min 337 miles 542 kilometers LAX

Los Angeles International Airport Los Angeles, California, United States

Departure

Wednesday October 24 2018

Weather 5:00 PM

Terminal 3

Seat

27A (Non smoking) Confirmed

> Economy Confirmed

Arrival
Wednesday
October 24 2018
Weather

6:36 PM Terminal 7

★ CO2 Emissions: 148.28 lbs/67.4 kgs

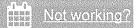
Non-stop

Equipment: Boeing 737-900 Passenger

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.UAL.COM



Doubletree by Hilton los Angeles

Confirmation Loyalty Number

Address 120 South los Angeles Stree, Los Angeles, CA 90012, United States +1 (213) 629-1200

Check In Wednesday October 24 2018 Weather

Rate per night

1 nights

USD 180.00 plus tax and any

Check Out Thursday October 25 2018 Weather

additional fees

Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel by 400PM day of arrival local hotel time to avoid any charges.

Fax +1 (213) 622-0980

Number of Persons 1

Corp. Discount XXXX

Notes:

CREDIT CARD REQUIRED AT CHECK IN

III Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

22Oct/07:15PM

| Estimat | ed trip total | | | 282.44 USD |
|--------------------|---------------------|---|---|-----------------------|
| Air | Car | Hotel | Rail | Other |
| 74.20 USD | | 208.24 USD | | |
| Fare de | tails: Tickete | d · · · · · · · · · · · · · · · · · · · | | Sage |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air UA525 24Oct | Total: USD 74.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

| Additional trip in | formation |
|--|--|
| Baggage Policy | TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees. |
| Hazardous Materials | Advice to Passengers |
| Section of the sectio | Transportation of Hazardous Materials |
| | Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. |
| | Forbidden Dangerous Items Examples: |
| | Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative. |
| | Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. |

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of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at <u>Terms and Conditions</u>.



DOUBLETREE LOS ANGELES DOWNTOWN 120 SOUTH LOS ANGELES STREET LOS ANGELES, CA 90012

United States of America

TELEPHONE 213-629-1200 • FAX 213-622-0809

Reservations

www.hilton.com or 1 800 HILTONS

STOKER, MICHAEL

2019 STATE ST SUITE B

SANTA BARBARA CA 93105 UNITED STATES OF AMERICA Room No:

1526/NQ2

Arrival Date:

10/25/2018

10/24/2018 9:30:00 PM

Departure Date: Adult/Child:

1/0

Cashier ID: Room Rate: ZEGA 180.00

AL: HH# VAT#

Folio No/Che

Confirmation Number

DOUBLETREE LOS ANGELES DOWNTOWN 10/24/2018 1:31:00 AM

| DATE | REF NO | DESCRIPTION | CHARGES |
|------------|--------|-------------------------|----------|
| 10/24/2018 | | SELF PARKING | \$38.00 |
| 10/24/2018 | | PARKING OCCUPANCY TAX | \$3.80 |
| 10/24/2018 | | GUEST ROOM | \$180.00 |
| 10/24/2018 | | RM - OCCUP TAX | \$25.20 |
| 10/24/2018 | | RM - CA TOURISM TAX | \$0.35 |
| 10/24/2018 | | RM - CA CITY ASSESSMENT | \$2.70 |
| | | WILL BE SETTLED TO N | \$250.05 |
| | | EFFECTIVE BALANCE OF | \$0.00 |

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Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

Document Header Information

Document Type:

Vch

Travel Authorization Number:

TAA06KB3

TA Date:

11/08/18

Organization:

Purpose:

EPAR09ORA

4-SPEECH OR PRESENTATION

Type Code:

TEMPORARY DUTY

Document Name:

VCH209155

Trip Name:

Truck and Bus Event

Currency: Current Status: USD PAID

Document Detail:

Truck and Bus Even Eastman Ave Elementary

Traveler Profile

Name:

STOKER, MICHAEL BRIAN

Organization: Card:

EPAR09ORA NO ADVANCE TID:

Duty Station: Office Address:

EMAIL:

Office Phone:

Document Information

Trip Number: 1

Purpose:

Truck and Bus Even Eastman Ave Elementary

Itinerary Locations

From 10/31/18 To 11/01/18 Itinerary Location LOS ANGELES, CA

Purpose

4-SPEECH OR PRESENTATION

Per Diem Rates

180.00 / 66.00

Document Totals

Total Expenses: 406.11 Reimbursable Expenses: 406.11 Non-Reimbursable Expenses: .00 Advance Applied: .00 Net to Traveler: 99.00 Net to Government: .00 Pay to Charge Card: 307.11

Document Totals by Expense Category

| Expense Category | Cost | Advance Am | oun |
|------------------|--------|------------|-----|
| Com. Carrier | 84.11 | .00 | |
| Hotel Tax | 28.25 | .00 | |
| Lodging-PerDiem | 180.00 | .00 | |
| M&IE-PerDiem | 99.00 | .00 | |
| Transaction Fees | 14.75 | .00 | |
| Total Expenses: | 406.11 | .00 | |

Trip 1 Details

Reservations Summary

Reservation Type Vendor Ticket# Location Cost COMM-CARR United 74.20 LODGE Hilton 180.00 Los Angeles,CA

Trip Itinerary

From: SFO-San Francisco / Oakland, CA (USA) TO: LAX-Los Angeles International (Usa)

Air

Wednesday October 31, 2018

SFO-San Francisco / Oakl to LAX-Los Angeles Internat Oct 31 United 525 San Francisco / Oakland, CA (USA) 10/31/2018 5:00PM Confirmation Number:

Duration: Unknown Nonstop

Los Angeles International (Usa) 10/31/2018 6:30PM

Emissions 131.8 lbs of CO2 Cost 74.20 USD

SFO-San Francisco / Oakl to LAX-Los Angeles Internat

Oct 31 United 525

San Francisco / Oakland, CA (USA) 10/31/2018 5:00PM

Confirmation Number:

Duration: Unknown Nonstop

Los Angeles International (Usa) 10/31/2018 6:30PM

GOVCC

14.75

Flight Information Distance 338 miles

Flight Information Distance 338 miles

No Seat Assigned

Emissions 131.8 lbs of CO2 No Seat Assigned

Cost 74.20 USD

Hotel

Hilton

535 S Grand Ave Los Angeles CA 90071 213-624-0000

Oct 31 Checking in: 10/31/2018 Checking out: 11/01/2018

Total Rate: 180.00 USD

Hilton

535 S Grand Ave Los Angeles CA 90071 213-624-0000

Oct 31 Checking in: 10/31/2018 Checking out: 11/01/2018

Total Rate: 180.00 USD

Expenses

Trip#: 1 279.00 Total Non-Per Diem Expenses: 127.11 Total Per Diem Expenses: Date Description Pay Method Per Diem Category Cost Travel Fee Com. Carrier **GOVCC** 10/23/2018 9.91 OTRS Domestic-Intl w-Air-Rail Comment: 10/31/2018 Airline Flight Com. Carrier 74.20 GOVCC 10/31/2018 Hotel Tax (CONUS & OCONUS Only) Hotel Tax 28.25 **GOVCC** 10/31/2018 Lodging Lodging-PerDiem 180.00 GOVCC Comment: Conf Num: 10/31/2018 M&IE M&IE-PerDiem 49.50 PERSONAL 11/01/2018 M&IE M&IE-PerDiem PERSONAL 49.50

Per Diem Allowances

11/08/2018 TDY Voucher Fee

Trip#: 1 279.00 Total Per Diem Allowances:

Transaction Fees

Date M&IE Cost M&IE Allowed B L D Conf% Rate Ldg Cost Ldg Allowed 180.00/66.00 180.00 180.00 49.50 49.50 10/31/2018

11/01/2018 161.00/66.00 0.00 0.00 49.50 49.50

Payment Detail Information

Payment Method Amount Organization Label Accounting String EPAR09ORA 19 ORA MN090900 RA9.20192020.B.09AA.000ME8.MN090900. **GOVCC** 307.11 **PERSONAL** 99.00 EPAR09ORA 19 ORA MN090900 RA9.20192020.B.09AA.000ME8.MN090900.

Totals by Label

406.11 19 ORA MN090900 Total EPAR09ORA RA9.20192020.B.09AA.000ME8.MN090900.

Totals by Payment Method

GOVCC Total 307.11 PERSONAL Total 99.00

Document History 12/12/2018 Vch: VCH209155

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| STATUS | DATE | TIME | SIGNATURE NAME REASON |
|--|-----------------------|---------------------|-----------------------|
| CREATED | 11/08/2018 | 5:44AMEST | CORREA, LAURA S |
| PREPARED | 11/08/2018 | 5:52AMEST | CORREA, LAURA S |
| SIGNED | 11/08/2018 | 5:58AMEST | STOKER, MICHAEL BRIAN |
| AUTHORIZED | 11/08/2018 | 9:20AMEST | JORDAN, DEBORAH S |
| VOUCHER APPROVED | 11/14/2018 | 11:41AMEST | MARTINI, SARAH J |
| PENDING | 11/14/2018 | 11:41AMEST | SYSUTILITY |
| OFFSETTING OBLIGATED | 11/14/2018 | 3:00PMEST | One, EAI User |
| PENDING | 11/14/2018 | 3:00PMEST | One, EAI User |
| PAID | 11/15/2018 | 6:01AMEST | One, EAI User |
| I certify that the electronic signal | tures listed above ar | e valid and on file | |
| I certify that the electronic signal SIGNED DATE | tures listed above ar | e valid and on file | |

Approver Name: Approver Signature:

Date:



HILTON - CHECKERS, LOS ANGELES 535 S. GRAND AVE.

LOS ANGELES, CA 90071

United States of America

TELEPHONE 213-624-0000 • FAX 213-626-9906

Reservations

www.hilton.com or 1 800 HILTONS

STOKER, MICHAEL

2019 STATE ST SUITE B

SANTA BARBARA CA 93105 UNITED STATES OF AMERICA Room No:

Arrival Date: Departure Date: 404/K1RRC

10/31/2018 8:42:00 PM 11/1/2018 9:11:00 AM

Adult/Child:

1/0

Cashier ID:

JOANNAG

Room Rate:

180.00

AL: HH#

VAT#

Folio No/Che



Confirmation Number

HILTON - CHECKERS, LOS ANGELES 11/1/2018 9:11:00 AM

| DATE | REF NO | DESCRIPTION | CHARGES |
|------------|--------|-------------|------------|
| 10/31/2018 | | GUEST ROOM | \$180.00 |
| 10/31/2018 | | TAXES | \$28.25 |
| 11/1/2018 | | MC | (\$208.25) |

BALANCE

\$0.00

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CREDIT CARD DETAIL APPR CODE CARD NUMBER

TRANSACTION ID

MERCHANT ID EXP DATE TRANS TYPE







To view your trip via Viewtrip, please click here

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| Ticket Receipt | | | Total Amount: 84.11 USD |
|----------------------------|----------------|----------------------------|-------------------------|
| Date | From/To | Flight/Vendor | Status |
| Wednesday, October 31 2018 | SFO-LAX | United Airlines 525 | Confirmed |
| ElectronicTicket Number | Invoice Number | Form of Payment | Ticket Amount |
| | | CA******** | 74.20 USD |
| Service ree Number | | Form of Payment | Service Fee Amount |
| | | ****** | 9.91 USD |

| (İ) İ | ravel S | ummary | | | 74 | |
|--------------------------|---------|--|------------------------|----------------------------------|------------|----------------------|
| Date | From/To | Flight/Vendor | Status | Depart/Arrive | Class/Type | Baggage Allowance |
| 10/31/2018 10/31/2018 | | UA 525 Hilton los Angeles Checkers | Confirmed Confirmed | 05:00 PM/06:30 PM 10/31-11/01 | Economy/Y | 0PC |



Total duration 1 h 30 min



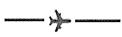
Not working?

United Airlines UA525

Online check-in

Airline Record Locator Loyalty Number

San Francisco International Airport San Francisco, California, **United States**



1 h 30 min 337 miles 542 kilometers



Los Angeles International Airport Los Angeles, California, United States

Departure

Wednesday October 31 2018

> Weather 5:00 PM

Terminal 3

Seat

24A (Non smoking) Confirmed

> Economy Confirmed

Arrival

Wednesday October 31 2018

Weather 6:30 PM Terminal 7

CO2 Emissions: 148.28 lbs/67.4 kgs

Non-stop

Equipment: Boeing 737-800 Passenger

Baggage Allowance: 0PC

Notes:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.UAL.COM

Hilton los Angeles Checkers

Confirmation Loyalty Number

Address<u>535 South Grand Avenue, Los Angeles, CA 90071, United States</u> +1 (213) 624-0000

Check In Wednesday October 31 2018 Rate per night

1 nights

Check Out Thursday November 1 2018 Weather

Weather

USD 180.00 plus tax and any additional fees Confirmed

CO2 Emissions Per night is approximately 63.8 lbs/29 kgs

Number of Rooms 1

Guaranteed Yes

Cancellation Policy Cancel 3 days prior to arrival local hotel time to avoid any charges.

Fax +1 (213) 626-9906 Number of Persons 1

Notes:

CREDIT CARD REQUIRED AT CHECK IN

III Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

23Oct/08:13AM

| Estimat | 282.44 USD | | | |
|--------------------|---------------------|---|---|--------------------|
| Air | Car | Hotel | Rail | Other |
| 74.20 USD | | 208.24 USD | | |
| Fare de | tails: Tickete | d | | |
| Vendor | Fare information | Refund restrictions before departure | Change restrictions after ticketing | Ticket information |
| Air UA525 31Oct | Total: USD 74.20 | REFUND RESTRICTIONS MAY APPLY | CHANGE RESTRICTIONS MAY APPLY | |

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.